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ANNUAL REPORT

of the

TOWN OF EPSOM

For The Year Ending
December 31, 1984

Annual Report

of the

Town Officers

Town of Epsom

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1984

N. H. STATE LIBRARY
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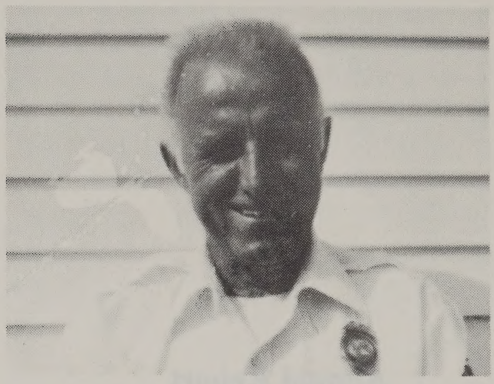

JOHN W. SAWYER
1984 Citizen of the Year

John W. Sawyer was chosen as Citizen of the Year at Epsom's Old Home Day celebration. A native son, he was born in Epsom on April 21, 1921, and attended local schools. His "Mom" is Eliza Sawyer of Rte. 28 North.

John served in the U.S. Army, European Theater, from June 1942 to August 1945. He was employed by Robert Cutter for over 20 years and is a former member of the N.H. National Guard and Army Reserve. At the present time, he is a mechanic for the Army Reserve at Grenier Field in Manchester and received his 20-year pin last spring.

He is married to the former Ruth Quimby, daughter of Doris Quimby of Epsom/Florida. They are parents of seven children: Bette Pratt of Dover-Foxcroft, Maine, Donna May, Lori Carignan, Linda Chartier, of Epsom, Carol Golden and Kathy Bond of Chichester, Duke Sawyer of Concord, and also have 18 grandchildren.

John spent many of his early years at the Fire Station, joining the department in 1951. He became Deputy Fire Warden in 1961 and Assistant Fire Chief under Roscoe Warren that same year; a post he held until he became chief in 1972 to 1976 when Lewellyn Cushing held the post for four years. He served as Assistant Chief during those years, taking Chief again in 1981 and Fire Warden in 1981.

A mechanic, he has done much work on the fire trucks, above and beyond the call of duty, and the Town of Epsom is proud to call him 1984 Citizen of the Year.

IN MEMORIAM

Matthias M. Krenn

Matthias M. Krenn, 62, former correspondent and medical columnist for The Union Leader, died February 10, 1985, in the Concord Hospital after a brief illness.

Mr. Krenn was born in Atlantic City, N.J. and attended local schools and Guilford College in North Carolina. He had resided many years in Epsom.

During his lifetime, he worked as a Merchant Marine seaman, surveyor, public information officer and as a freelance writer.

Mr. Krenn was best known to area residents as a photographer, correspondent and medical columnist for The Union Leader.

Active in community and church affairs, Mr. Krenn served as a volunteer for the Epsom Fire Department and on committees of the New Rye Congregational Church of Epsom, of which he was a member.

Members of the family include his wife, Mrs. Ruth Krenn of Epsom; a son, David Krenn of San Franscisco, Calif; three daughters, Stephanie Krenn of Concord, Tamara Krenn of Seattle, Wash., and Anita Sayers of Albany, N.H.; five grandchildren and his mother, Mrs. Anita Krenn of Epsom.

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TOWN OFFICERS

Moderator
PAUL MARTELL

Selectmen

GEORGE R. WIGGIN, Chairman	Term Expires 1985
RAYMOND A. GODIN	Term Expires 1986
JOHN F. KELLEHER	Term Expires 1987

Town Clerk
HAZEL P. STEELE

Deputy Town Clerk
MARY FRAMBACH

Treasurer
PAULA ANDERSON

Representatives to General Court
ELEANOR ANDERSON SAMUEL CLARK

Tax Collector
BEVERLY J. MINER

Deputy Tax Collector
ELIZABETH J. HARDY

Road Agent
ROBERT A. HUTCHINS

Supervisors of Checklist
SYLVIA PERO LENA M. WORTH SHIRLEY DEMERS

Ballot Clerks
RUTH BACHELDER MARCIA CROUSE
ROBERT REEVES PHYLLIS WIGGIN
Alternates: RUTH SAWYER
CAROLYN ASHBY

Auditors
SUE BICKFORD HELEN HURD
appointed to replace Marlyn Flanders (resigned 1/85)

Library Trustees

PATRICIA WILCOX ..... Term Expires 1985
appointed to replace Madeline Markel
BEULAH YEATON..... Term Expires 1986
ELLEN S. EPPELSHEIMER ..... Term Expires 1987

Librarian

NANCY CLARIS

Cemetery Trustees

KENNETH STILES ..... Term Expires 1985
WILLIAM CLARK ..... Term Expires 1986
MATTHIAS KRENN ..... Term Expires 1987

Conservation Commission

SHIRLEY HOWARD ..... Term Expires 1985
THOMAS ELLIS ..... Term Expires 1986
CONSTANCE PITCHER..... Term Expires 1987
WILLIAM COBURN..... Term Expires 1987
JOAN COBURN..... Term Expires 1987

Board of Adjustment

HANS WENDLER ..... Term Expires 1985
THOMAS LALISH ..... Term Expires 1986
FRED NOYES ..... Term Expires 1987
NORMAN FAUTEUX..... Term Expires 1988
RALPH CUTTING, Alternate..... Term Expires 1988
RICHARD HARKNESS, Vice-Chairman ..... Term Expires 1989

Zoning Inspector

DIANE LOMARTIRE

Police Department

PETER BURGESS - Chief

FRANK EATON - Sergeant
LAWRENCE WARD - Officer
RICHARD FRAMBACH - Auxiliary
DAVID MANCINI - Officer
ARTHUR BROWN - Auxiliary
DANIEL PALMER - Auxiliary

Trustees of Trust Funds

BEVERLY LaFLEUR ..... Term Expires 1985
ROBERT S. YEATON ..... Term Expires 1986
ALISON PARODI-BIELING ..... Term Expires 1987

Health Officer
JAMES T. LOMARTIRE

Deputy Health Officer
DIANE LOMARTIRE

Fire Department Officers

Chief
JOHN SAWYER
PAUL D. DAVIS - 1st Deputy DAVID CUSHING - 2nd Deputy

Captains
WALTER MACK - Co. #1 STEWART YEATON - Co. #2

Lieutenants
HERBERT HODGDON - Co. #1 BRUCE PORTER - Co. #2

Rescue Squad
RALPH SCHMITT - Captain (6 months)
ROBERT SAWYER - Captain (6 months)
CAROLE BROWN - Lieutenant
ROBERT SAWYER - Lieutenant (6 months)
ALBERT BEAUDOIN - Lieutenant
MARTHA PHILBRICK - Auxiliary President

Clerk to Fire Department
PAUL LAVOIE

Clerk for Rescue Squad
LINDA SAWYER

Treasurer/Fire Department
BRUCE PORTER

Treasurer/Rescue Squad
ROBERT SAWYER (6 months)
STEWART YEATON (6 months)

Forest Fire
RICHARD CHASE, District Chief
JOHN W. SAWYER, Warden

Deputy Wardens

PAUL DAVIS
STEWART YEATON
BRUCE PORTER
ELMER PALMER
DAVID CUSHING
WALTER MACK
HERBERT HODGDON
JOHN DAVIS
ALFRED BICKFORD

Overseer of Public Welfare

SHIRLEY PARKER

Park Commissioners

MAURICE PATTERSON
NORMAN BIRCH
JAMES PERO
ROBERT G. PARICHAND
GEORGE FOSTER III
JOYCE YEATON

Budget Committee

SUE BICKFORD (appointed to replace Evelyn Clark) .... Term Expires 1985
HARVEY HARKNESS ..... Term Expires 1985
(appointed to replace Art Gewehr)
ARTHUR LAUGHLIN..... Term Expires 1985
(appointed to replace David Markle)
NORMAN BIRCH ..... Term Expires 1985
SHIRLEY PARKER..... Term Expires 1985
GEORGE GANTZ, Chairman..... Term Expires 1986
RONALD ROOK ..... Term Expires 1986
MARY FRAMBACH, Secretary ..... Term Expires 1987
CONSTANCE PITCHER..... Term Expires 1987
SAM BICKFORD — Water Commissioner
GARY BENNER — School Board
JOHN F. KELLEHER — Board of Selectmen

Planning Board

AUDREY ELLIS, Chairman — 1985
VICKIE BENNER — 1985
MICHAEL TH. JOHNSON (appointed to replace James Walsh) — 1985
JOHN HICKEY — 1986
MARLYN FLANDERS (resigned January, 1985) — 1987
GARY MATTESON — 1987
CAROLE BROWN, Alternate — 1987
RAYMOND A. GODIN, Selectman to the Planning Board

Trustees

BOARD OF SELECTMEN

Civil Defense Director

PAUL LAVOIE
(appointed to replace Eric Orff)

TOWN MEETING MINUTES
March 17, 1984

Meeting opened at 9:30 A.M. by Moderator Paul Martell.

Ray Godin made a motion to pass over Article 2 until after Article 14. The motion was seconded by Beth Martell and it passed in the affirmative.

Article 3: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Sue Bickford made a motion to accept the article as read and it was seconded by John Davis. The article passed in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of $9,725.00 for the Barnstead Ambulance Fund. George Gantz made a motion to accept the article as read and it was seconded by Bill French. The article passed in the affirmative.

Article 5: To see if the Town will vote to raise and appropriate the sum of $4,600.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom. Sirrine Wells made a motion to accept the article as read and it was seconded by Beth Martell. The article passed in the affirmative.

Article 6: To see if the Town will vote to raise and appropriate the sum of $1,204.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc. Dr. Samuel Clark made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of $2,710.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by the Planning Board) Norm Birch made a motion to accept the article as read and it was seconded by Sue Bickford.

Ashton Welch made a motion to amend the article to read $2,210.00 and it was seconded by David Markle. The amendment passed in the affirmative.

Audrey Ellis indicated that the Central New Hampshire Planning Commission was no longer in business. The article was defeated as amended.

Article 8: To see if the Town will vote to appropriate and authorize

withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriation.

Police Cruiser	$	9,618.00
Cemetery		4,000.00
Library		2,796.00
Town Audit		3,500.00
Total	$	19,914.00

Sue Bickford made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 9: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. David Markle made a motion to accept the article as read and it was seconded by Gloria Reeves. The article passed in the affirmative.

Article 10: To see if the Town will vote to accept and appropriate anticipated private donations of $49,640.00, plus interest to the Fire Department to be used for the completion of the new fire station. Stewart Yeaton made a motion to accept the article as read and it was seconded by Beth Martell. The article passed in the affirmative.

Article 11: To see if the Town will vote to discontinue the capital reserve fund of $5,000.00, plus interest, originally appropriated and placed in capital reserve by Town Warrant 1979, Article 12, for the acquisition of a new tanker or pumper for the Fire Department, when needed. This money to be returned to the Fire Department, to supplement departmental operating budget, for maintenance and upkeep of existing fire vehicles. George Gantz made a motion to accept the article as read and it was seconded by Sue Bickford. The article passed in the affirmative.

Article 12: To see if the Town will vote to accept and appropriate the sum of $41,150.00 Block Grant to the Highway Department for the construction and reconstruction of Class 4 and 5 highways. Sue Bickford made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 13: To see if the Town will vote to accept and appropriate the sum of $6,500.00 motor vehicle fees, to be used by the Highway Department. Ray Godin made a motion to accept the article as read and it was seconded by

Gloria Reeves. The article passed in the affirmative.

Article 14: To see if the Town will vote to accept the following Trust Funds:

The Orrin and Janet Merrill ..... $	100.00
The George and Martha Carlson	100.00

Lots in McClary Cemetery
In trust to be used on their lots

Sue Bickford made a motion to accept the article as read and it was seconded by Jay Hickey. The article passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. Norm Birch made a motion to accept the Town Budget of $498,808.04 and it was seconded by David Markle. The article passed in the affirmative.

Article 15: To see if the Town of Epsom shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Epsom, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition) Sue Bickford made a motion to accept the article as read and it was seconded by Dr. Samuel Clark. A hand count was taken and 86 voted in favor of the article and 36 voted against the article. The article passed in the affirmative.

Article 16: To see if the Town will vote the following: Under no circumstances shall any property tax bill exceed 2% ($20.00 per thousand) of the fair market value of the property taxed. (By petition) Not recommended by Budget Committee. John Kelleher made a motion to accept the article as read and it was seconded by Beth Martell. The moderator read a letter from the town counsel, Michael Johnson, regarding the legality of the article. After discussion, Robert Yeaton called for the question and it was defeated.

Article 17: To transact any other business that may legally be brought before this meeting.

Ray Godin added the name of Richard Leavitt to page 75 of the Town Report and apologized to Mr. Leavitt for the error.

Ashton Welch read a resolution of the National Presidential Award and then presented the Highest 4-H award to Benjamin Davis, son of Paul and Carolyn Davis.

William Gilpatrick made a motion that a vote of thanks be given to the donor of the Fire Station and it was seconded by George Gantz.

Robert Yeaton reported that the reorganization of the Trust Funds had been completed and that we would be earning a much higher rate of interest.

Billy Clark made a motion to adjourn and it was seconded by Shirley Parker. The meeting was adjourned at 10:36.

Respectfully submitted,

HAZEL P. STEELE
Clerk

March 21, 1984

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Epsom, in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday the 12th day of March, 1985, at 10:00 A.M. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

You are further notified to meet at Epsom Central School in said Epsom on Saturday, the 16th day of March, 1985, at 9:30 A.M. to act upon the following subjects:

2. To see what action the Town will take upon the budget submitted by the Budget Committee.

3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

4. To see if the Town will vote to raise and appropriate the sum of $10,847.00 for the Barnstead Ambulance Fund.

5. To see if the Town will vote to raise and appropriate the sum of $1,276.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.

6. To see if the Town will vote to discontinue the Fifteen Hundred Dollar ($1500.00) Fund for building a ramp for the handicapped and return the $1500.00 Revenue Sharing money to the Revenue Sharing Fund.

7. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

   $1,000.00 added to the Fund for painting the Town Hall, for a total of $2,500.00
   $35,000.00 for Summer Maintenance
   Up to $13,155.00, if available, for the Library

8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

9. To see if the Town will vote to have the one (1) year term of the Treasurer increased to a three (3) year term.

10. To see if the Town will vote to have the three (3) year term of the Road Agent reduced to a one (1) year term. By Petition

11. To see if the Town will vote the following:
PROPERTY TAX LIMITATION - Under no circumstances shall any property tax bill exceed 2% ($20 per thousand) of the fair market value of the property being taxes. By Petition
NOT RECOMMENDED BY BUDGET COMMITTEE

12. To see if the Town will vote the following:
User Fees - Henceforth, the Board of Selectmen shall be allowed to charge reasonable "user fees" wherever deemed appropriate to do so. By Petition

13. To see if the Town will vote to appropriate and authorize withdrawal from the Conservation Fund (RSA 36:4 - 36:5) the sum of Three Hundred Dollars ($300.00) to be used for the 1985 budgetary operating expense. By Petition

14. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to continue the Concord Regional Visiting Nurse Association program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. By Petition RECOMMENDED BY BUDGET COMMITTEE

15. To see if the Town will vote to raise, appropriate and expend Fifteen Hundred Dollars ($1500.00) for professional assessors for the 1985 tax year. APPROVED BY BUDGET COMMITTEE

16. To see if the Town will vote to withdraw from the Computer Gift Fund the sum of $3,500.00 to cover service contract and supplies.

17. To see if the Town will vote for the rubbish container ordinance, as follows:
It shall be unlawful for any dumpster or other commercial container

designed for the collection of refuse or garbage in an area designed for multi-family occupance (Mobile Home parks, Campgrounds, and Apartment Houses, etc.) to be placed within fifty (50) feet of any occupied unit of housing, camping site, or other occupied structure. The individual home-owned rubbish cans must be emptied at least every other day, except Sunday, after which they will be emptied the immediate day following.

18. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord, nineteen hundred and eighty-five.

GEORGE R. WIGGIN
RAYMOND A. GODIN
JOHN F. KELLEHER
Selectmen of Epsom

A True Copy of Warrant -- Attest:

GEORGE R. WIGGIN
RAYMOND A. GODIN
JOHN F. KELLEHER
Selectmen of Epsom

BUDGET OF THE TOWN OF EPSOM, N.H.

For the Fiscal Year from January 1, 1985 to December 31, 1985

PURPOSES OF APPROPRIATION	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Budget Committee Not Recommended
Town Officers Salary	$ 7,130.00	$ 6,501.62	$ 7,630.00	$ 7,130.00	$ 500.00
Town Officers Expenses	24,600.00	26,866.66	21,772.00	21,772.00	
Election and Registration Expenses	300.00	580.70	400.00	400.00	
Cemeteries	1,500.00	1,500.00	500.00	1,000.00	
Computer	.00	.00	3,500.00	3,500.00	
Professional Assessors	.00	.00	1,500.00	1,500.00	
Planning and Zoning	2,640.00	1,716.24	1,990.00	1,990.00	
Legal Expenses (inc. in line 2 in 84)	.00	.00	6,000.00	6,000.00	
Insurance	9,500.00	14,458.98	17,908.32	14,908.32	3,000.00
Contingency Fund	2,000.00	938.02	2,000.00	2,000.00	
Secretary's Salary	16,660.80	17,296.51	18,440.00	18,440.00	
Board of Adjustment	500.00	591.55	500.00	500.00	
Zoning Officer	265.00	801.42	800.00	800.00	
Public Safety					
Police Department	37,670.00	37,685.56	41,500.00	41,500.00	
Fire Department	36,135.78	37,291.91	33,000.00	33,000.00	
Civil Defense	100.00	.00	100.00	100.00	
Dispatch	5,069.56	5,069.56	7,523.19	7,523.19	
Forest Fires	1,000.00	499.31	1,000.00	1,000.00	
Fire Roads	2,000.00	160.50	2,000.00	2,000.00	

PURPOSES OF APPROPRIATION	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Budget Committee Not Recommended
Highways, Streets & Bridges					
Winter Maintenance	35,000.00	43,864.05	35,000.00	35,000.00	
Summer Maintenance	30,000.00	29,986.92	35,000.00	35,000.00	
Highway Block Grant	41,150.00	38,896.45	48,194.46	48,194.46	
Brush Cutting	2,000.00	1,206.81	2,000.00	2,000.00	
Bridge Repair	10,000.00	12,328.50	12,000.00	12,000.00	
Tarring	30,000.00	26,453.25	30,000.00	30,000.00	
Sanitation					
Solid Waste Disposal	26,135.00	26,135.00	30,592.00	30,592.00	
Health					
Health Department	387.00	312.06	315.00	315.00	
Ambulances	9,725.00	9,725.00	10,847.00	10,847.00	
Vital Statistics	95.00	90.50	95.00	95.00	
Visiting Nurses Assoc	4,600.00	4,600.00	5,000.00	5,000.00	
Community Action Program	1,204.00	1,204.00	1,276.00	1,276.00	
Court Decree	3,000.00	1,615.83	23,000.00	13,000.00	10,000.00
Welfare					
General Assistance	11,000.00	11,384.65	10,000.00	10,000.00	
Old Age Assistance	500.00	154.00	500.00	500.00	
Aid to the Disabled	2,000.00	1,832.25	2,000.00	2,000.00	
Nursing Care	12,000.00	8,448.21	10,000.00	10,000.00	
Soldiers Aid	10,000.00	1,161.39	2,500.00	2,500.00	

PURPOSES OF APPROPRIATION	Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Budget Committee Not Recommended
Culture and Recreation					
Library	16,459.00	16,459.00	13,155.00	13,155.00	
Parks and Recreation	1,680.00	1,539.29	1,200.00	1,675.00	
Patriotic Purposes	400.00	400.00	400.00	400.00	
Conservation Commission	100.00	105.00	300.00	300.00	
Town Band	1,000.00	1,000.00	1,000.00	1,000.00	
Swimming Lessons	605.00	605.00	60.00	605.00	
Debt Service					
Principal of Long-Term Bonds & Notes	8,500.00	8,444.44	8,444.44	8,444.44	
Interest Expense - Long-Term Bonds & Notes	1,178.68	1,804.68	1,103.12	1,103.12	
Interest Expense - Tax Anticipation Notes	20,000.00	19,925.10	20,000.00	10,000.00	10,000.00
Capital Outlay					
Revenue Sharing-Painting Town Hall	19,914.00	18,914.00	1,000.00	1,000.00	
Fire Department - Gift	49,640.00	22,735.66	.00	.00	
Miscellaneous					
Municipal Water Department	3,400.00	3,087.79	3,400.00	3,400.00	
Total Appropriations	$ 498,743.82	$ 466,377.37	$ 476,445.53	$ 454,465.53	$ 23,500.00

Less: Amount of Estimated Revenues, Exclusive of Taxes $321,756.46
Amount of Taxes to be Raised (Exclusive of School and County Taxes) $132,709.07

SOURCES OF REVENUE	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
Taxes				
Resident Taxes	$ 16,880.00	$ 13,830.00	15,000.00	15,000.00
National Bank Stock Taxes	7.00	7.00	7.00	7.00
Yield Taxes	7,906.00	7,906.57	7,500.00	7,500.00
Interest and Penalties on Taxes	21,000.00	28,113.16	24,000.00	24,000.00
Inventory Penalties	740.00	90.00	400.00	400.00
Land Use Tax	3,855.00	.00	4,000.00	4,000.00
Boat Tax	4,736.00	4,795.30	4,500.00	4,500.00
Intergovernmental Revenues - State				
Shared Revenue - Block Grant	36,672.00	36,672.00	35,000.00	35,000.00
Highway Block Grant	41,146.00	41,146.78	48,194.46	48,194.46
Police Dept.-Fuel Tax	167.00	167.29	100.00	100.00
Remainder of TRA money Due Town	3,466.00	3,466.49	.00	.00
Licenses and Permits				
Motor Vehicle Permit Fees	115,000.00	125,884.00	120,000.00	120,000.00
Dog Licenses	618.00	896.20	700.00	700.00
Business Licenses, Permits and Filing Fees	1,500.00	2,790.70	2,000.00	2,000.00
Insurance Adjustments	105.00	115.00	100.00	100.00
Cable Franchise	1,382.00	1,382.25	1,000.00	1,000.00
Charges For Services				
Income from Departments	200.00	311.25	200.00	200.00
Rent of Town Property	100.00	80.00	100.00	100.00

SOURCES OF REVENUE	Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
Miscellaneous Revenues				
Interest on Deposits	7,500.00	6,484.53	6,000.00	6,000.00
Sale of Town Property	30,000.00	32,810.45	.00	.00
Reimbursements to Departments	3,307.00	3,548.81	.00	.00
Fire Department Gift	49,640.00	49,640.00	.00	.00
Conservation Commission	.00	.00	300.00	300.00
Computer Fund	.00	.00	3,500.00	3,500.00
Other Financing Sources				
Withdrawal from Capital Reserve + Int. for Fire Dept	6,435.00	6,435.78	.00	.00
Revenue Sharing Fund	19,914.00	18,914.00	49,155.00	49,155.00
Fund Balance	100,000.00	100,000.00	.00	.00
Total Revenue and Credits	$472,276.00	$485,487.56	$ 321,756.46	$321,756.46

SELECTMEN'S REPORT
1984

Land	$	16,201,639.00
Buildings and Factories		34,239,496.00
Public Utilities		800,511.00
Mobile Homes		3,940,746.00
Total Valuation Before Exemptions	$	55,182,392.00
Less Blind and Elderly Exemptions		517,210.00
Net Valuation on Which Tax Rate Computed	$	54,665,182.00

Taxes Committed to Collector

Town Property Taxes Assessed	$	1,158,902.00
Precinct Taxes Assessed		22,853.00
Total Gross Property Taxes	$	1,181,755.00
Less. Est. War Service Tax Credits		16,700.00
Net Property Tax Commitment	$	1,165,055.00
Inventory Fines Not Computed by Revenue		740.00
	$	1,165,795.00

Property Tax Rate Total $21.20 per $1,000.00 Valuation

Town	$	.92
County		2.57
School		17.71
TOTAL	$	21.20

Water Precinct $1.93 per $1,000.00 Valuation
Equalization Ratio 91%

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1984

Purpose of Appropriation	1984 Appropriations	Encumbered from 1983	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
General Government								
Town Officers Salaries	$ 7,130.00	$	$	$ 7,130.00	$ 5,785.00	$ 1,345.00	$	$
Town Office Expense	24,600.00		1.85	24,601.85	24,015.91	585.94		
Elections & Registration	300.00			300.00	580.70		280.70	
Cemeteries	1,500.00			1,500.00	1,500.00	.00		
Planning Board	2,640.00			2,640.00	1,716.24	923.76		
Master Plan		36.43		36.43	30.00	6.43		
Board of Adjustment	500.00		7.00	507.00	591.55		84.55	
Zoning Inspector	265.00			265.00	801.42		536.42	
Secretary & Office Manager	16,660.80			16,660.80	17,296.51		635.71	
Conservation Commission	100.00	5.00		105.00	105.00	.00		
Public Safety:								
Police Department	37,670.00		24.20	37,694.20	37,467.31	226.89		
Merrimack Dispatch	5,069.56			5,069.56	5,069.56	.00		
Fire Department	36,135.78		163.00	36,298.78	36,496.53		197.75	
Civil Defense	100.00			100.00	.00	100.00		
Forest Fires	1,000.00			1,000.00	499.31	500.69		
Fire Roads	2,000.00			2,000.00	160.50	1,839.50		
Highways & Bridges								
Summer Maintenance	30,000.00		234.05	30,234.05	29,986.92	247.13		
Winter Maintenance	35,000.00			35,000.00	43,099.05		8,099.05	
Tarring	30,000.00			30,000.00	26,453.25	3,546.75		
Brush Cutting	2,000.00			2,000.00	1,206.81	793.19		
Bridge Repair	10,000.00			10,000.00	12,328.50		2,328.50	
Block Grant	41,150.00			41,150.00	38,896.45	2,253.55		
Health & Sanitation								
Pittsfield Incinerator	26,135.00			26,135.00	26,135.00	.00		

Purpose of Appropriation	1984 Appropriations	Encumbered from 1983	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
Concord Reg. Visiting Nurses	4,600.00			4,600.00	4,600.00	.00		
Community Action Program	1,204.00			1,204.00	1,204.00	.00		
Center Barnstead Ambulance	9,725.00			9,725.00	9,725.00	.00		
Health Officer	387.00			387.00	312.06	74.94		
Vital Statistics	95.00			95.00	90.50	4.50		
Welfare								
General Assistance	11,000.00		6.00	11,006.00	11,384.65		378.65	
Old Age Assistance	500.00			500.00	154.00	346.00		
Aid to Disabled	2,000.00			2,000.00	1,832.25	167.75		
Soldiers Aid	10,000.00			10,000.00	1,161.39	8,838.61		
Nursing Care	12,000.00			12,000.00	8,448.21	3,551.79		
Court Decree	3,000.00			3,000.00	1,615.83	1,384.17		
Culture & Recreation								
Library	16,459.00			16,459.00	16,459.00	.00		
Parks & Recreation	1,680.00			1,680.00	1,539.29	140.71		
Patriotic Purposes	400.00			400.00	400.00	.00		
Town Band	1,000.00			1,000.00	1,000.00	.00		
Swimming Lessons	605.00			605.00	605.00	.00		
Debt Service								
Principal-Long Term Debt	8,500.00			8,500.00	8,444.44	55.56		
Interest-Long Term Debt	1,178.68			1,178.68	1,403.64		224.96	
Interest-Temporary Loans	20,000.00		710.11	20,710.11	15,415.00	5,295.11		
Capital Outlay								
Fire Dept.-Gift	49,640.00	3,283.87	1,660.60	54,584.47	22,735.66			31,848.81
Revenue Sharing	19,914.00			19,914.00	18,914.00	1,000.00		
Miscellaneous:								
Hydrant rental & Water use	3,400.00			3,400.00	3,087.79	312.21		
Insurance	9,500.00		742.00	10,242.00	10,399.98		157.98	
Contingency	2,000.00			2,000.00	938.02	1,061.98		

Purpose of Appropriation	1984 Appropriations	Encumbered from 1983	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
Special Accounts								
Computer Fund		20,000.00		20,000.00	20,000.00	.00		
TOTALS	$498,743.82	$ 23,325.30	$ 3,548.81	$525,617.93	$472,091.23	$34,602.16	$12,924.27	$31,848.81

ACCOUNTANT'S REPORT

Selectmen
Town of Epsom
Epsom, New Hampshire 03234

June 28, 1984

We have examined the combined financial statements of the funds and account groups as indexed, of the Town of Epsom, New Hampshire as of and for the fiscal year ended December 31, 1983. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As more fully described in Note 1A, the combined financial statements do not include the general fixed assets account group which should be included to conform with generally accepted accounting principles.

The combined financial statements do not reflect the application of National Council on Governmental Accounting's Interpretation 3 regarding recognition of revenue (see Note 8).

In our opinion, except, that the omission of the financial statements described above results in an incomplete presentation and the treatment of revenue recognition per the foregoing paragraph is a departure from generally accepted accounting principles, the aforementioned financial statements present fairly the financial position of the Town of Epsom, New Hampshire as of December 31, 1983 and the results of the operations for the year ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Town of Epsom, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

JON R. LANG Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Financial Statements are available for inspection at the Selectmen's Office Tuesday, Wednesday and Thursday from 9:00 a.m. to 2:00 p.m.

AUDITOR'S REPORT

June 28, 1984

Selectmen
Town of Epsom
Epsom, New Hampshire 03234

As part of our examination of the financial statements of the Town of Epsom, New Hampshire for the year ended December 31, 1983, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements and to assist the auditor in planning and performing his examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgements by Town officials.

Because of the inherent limitations in any system of internal accounting control, errors, or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Epsom taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Epsom may occur and not be detected within a timely period.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1983 financial statements, and this report does not affect our report on these financial statements dated June 28, 1984.

We wish to express our appreciation for the cooperation we received from Town officials at all levels.

We would be pleased to discuss our comments further with you should you so desire. This report is intended solely for the use of management and should not be used for any other purpose. The provisions of RSA 71-A:21 require that this letter be published in the next annual report of the Town.

Respectfully submitted,

JON R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Comments and Recommendations

(1) CASH RECEIPTS

Finding - The tax collector, at times, holds funds for several days before turning them over to the treasurer. RSA 41:35 requires that receipts be deposited at least once a week or when funds reach $500.

Recommendation - In order that receipts be made available at the earliest time we recommend that the tax collector deposit receipts to the treasurer's account at the bank. The tax collector should give a receipted copy of the deposit ticket to the treasurer as evidence of the deposit. All checks received, whether by the tax collector, town clerk or selectmen's office should be endorsed for deposit immediately.

(2) BANK ACCOUNTS

Finding - Accounts such as the revenue sharing account do not carry a name that indicates that it is the revenue sharing account.

Recommendation - Cash accounts other than the general fund should be titled so as to indicate the nature of the account, reducing the possibility of deposit to the wrong account. The treasurer advises the accounts were opened with the proper designation. We suggest the bank be requested to properly label the statements.

(3) TREASURER CASH BOOKS

Finding - The treasurer maintains a proper cash book for the general fund checking account, but not for other accounts.

Recommendation - The treasurer should maintain cash books for each account.

(4) LIST OF UNCOLLLECTED ACCOUNTS

Finding - The tax collector did not prepare a list of uncollected accounts by name at December 31, 1983.

Recommendation - We recommend that the tax collector prepare a list of uncollected accounts at the end of the year as is customary with tax collectors. This would make available a record of the status at that point and effect better accounting controls.

(5) YIELD TAX DEPOSITS

Finding - There were no records kept detailing yield tax transactions from which the outstanding yield tax deposits could be readily determined. This presents the possibility of error in collection of taxes or refunds of deposits. The amount reported as outstanding deposits per the 1983 Town report was incorrect because of the lack of a good record.

Recommendation - We recommend the use of a record in which deposits are entered and the subsequent disposition is recorded.

(6) CAPITAL PROJECTS FUND - FIRE STATION

Finding - Cash was mingled with general fund cash, thus making the accounting for funds used in construction more difficult, subject to miscoding and increasing the difficulty of determining available funds and interest earned on investment of capital projects money.

Recommendation - A separate bank account should be used for capital project expenditures and investment of capital project funds. This may not be necessary at this point since the project is substantially complete. However, the recommendation should be considered for future capital projects.

(7) ABATEMENTS

Finding - Abatement forms are not pre-numbered thereby weakening the internal control over abatements. There is no single file or list of all abatements granted during the year. Thus the possibility of loss or misuse is increased.

Recommendation - We recommend the use of pre-numbered abatement forms in either 3 or 4 parts. One copy is for the tax collector and one copy for the taxpayer. One copy should be retained (in numerical order) in the selectman's office. If it is desired to file a copy in the assessment files a fourth copy is necessary.

A further suggestion for processing of abatements is that when a large number of resident taxes are to be abated, a list be attached to one abatement form rather than preparing a separate form for each.

(8) ROAD AGENT

Finding - The road agent submits statements of charges as an independent contractor. The statements submitted include charges for other individuals he has engaged who are paid directly by the Town. The employer-employee relationship is not well established. All such individuals are paid as independent contractors. There are no insurance certificates on file for any of these, including the road agent. Consequently, the Town has been charged for workmen's compensation insurance on them even though they have not been reported for Federal income tax withholding purposes as employees. (See 14(e) below)

At present, there are no controls over rates charged by the road agent or others.

Recommendation - There should be a more structured arrangement with the road agent, especially as to rates to be charged, employee status, insurance coverage, and employer-employee relationships. In addition, if others are to be engaged for work such as snowplowing, the employer-employee relationship should be reviewed and a writen policy established.

(9) PAYROLL, WITHHOLDING AND W-2'S

Finding - There are individuals payments to whom are being reported on Forms 1099 as other than employees. These include all the elected officials. The Federal income tax withholding provisions state that the term "employee" include elected officials. There is no general exemption from withholding granted to employees of the local governments.

Recommendation - Federal income tax withholding on payments to elected officials should be instituted and their wages should be reported on W-2's instead of Form 1099.

(10) PAYMENTS TO WATER PRECINCT

Finding - The payment to the water precinct made in 1983 was the 1982 budgeted amount (as used in setting the 1982 tax rates). The payment to the water precinct should be the amount budgeted for the current year. The budgeted amount per the 1983 tax commitment analysis and the tax rate letter received from the Department of Revenue Administration was $32,575. The amount of $31,535 (1982 budget) was paid. An adjustment was made for the additional $1,040 liability on the financial statements.

Recommendation - The current budgeted water precinct amount provided in setting the tax rate. Until the tax rate is set, the water precinct budget can be used as a guide. As soon as the tax rate is set the adjustment can be made. The additional $1,040 for 1983 should be paid to the water precinct.

(11) LIBRARY

Finding - A report of the library's financial activity is incorporated in the special revenue fund statements. The library has for the past few years reported its activity on a fiscal year basis with a year ending March 31. We have reported the library on the calendar year basis for 1983.

Recommendation - The library, as a Town function, should report on the calendar year basis. The budgeted amount is for the calendar year. We also recommend that the library's financial report be published in the Town report.

(12) PERSONNEL POLICY

Finding - There is no written personnel policy for all departments.

Recommendation - There should be a written personnel policy covering all full-time and part-time personnel for all departments.

(13) NEW HAMPSHIRE RETIREMENT SYSTEM

Finding - The Chief of Police, a full-time employee has not become a member of the New Hampshire Retirement System. R.S.A. 100-A:3 paragraph I provides that "any person who becomes an employee, permanent policeman or permanent fireman -- shall become a member of the retirement system as a condition of employment".

Recommendation - Steps should be taken to comply with the above R.S.A. regarding membership in the New Hampshire Retirement System.

(14) INSURANCE COVERAGE

A. Fidelity Bonds:

Finding - The deputy tax collector position has not been named in fidelity bond coverage.

Recommendation - That position should be added to the fidelity bond coverage.

B. Fire Insurance:

Finding - Coverage is as follows at date of our audit:

Town Hall	$ 90,000
Contents	6,000
Library	60,000
Contents	20,000
Old Fire Station	36,000
Contents	8,000
New Fire Station	100,000

The policy affording the above coverage has an 80% co-insurance clause. Since the cost of the new fire station is in excess of $200,000, this property may be under-insured when the effect of the 80% co-insurance clause is taken into account.

Recommendation - It is recommended that the selectmen consult with the Town's insurance agent regarding the adequacy of coverage on all properties.

C. Public Official's Liability:

Finding - There is no official's public liability insurance in evidence.

Recommendation - We recommend that the Town take steps to acquire public official's liability insurance.

D. Money and Securities:

Finding - The money and securities policy applies to money and securities **on premises** only. The effect could be that money held by the tax collector or treasurer may not be covered.

Recommendation - It is recommended that the selectmen investigate this coverage with the Town's insurance agent.

E. Road Agent - Certificate of Insurance:

Finding - There is no certificate of insurance on file from the road agent. The road agent is acting as an independent agent and employs others in the work. The Town has no assurance that the road agent has provided workmen's compensation insurance and liability coverage.

Recommendation - It is recommended that the requisite insurance certificate be acquired immediately. (See No. 8 Above)

(15) MUNICIPAL BUDGET ACT (RSA 32:10)

Finding - The general fund expenditures for 1983 exceeded budgeted expenditures by $15,070 (Schedule 1 of the financial statements).

Under the provisions of the municipal budget act, if there is to be an overexpenditure of this sort the board of selectmen, with the approval of the budget committee, must petition the Commissioner of Revenue Administration for a certificate of emergency which would authorize the expenditures made in excess of budgetary appropriations.

There was no indication in the Town's 1983 report that there was an overexpenditure. This appeared to be because in the comparative statement of expenditures in the Town report certain items of revenue were erroneously added to the appropriated amounts, thereby making it appear that there was a larger appropriation available.

Recommendation - The budgeting and accounting procedures should be reviewed to prevent this type of error. Expenditures and obligations should be reviewed carefully during the year.

(16) COMPUTER APPLICATION

Comment - The Town has funds available to purchase a computer and implement the application to its records. We recommend prompt action in this, especially as to the assessment record and tax billing. The current manual process is time-consuming and costly -- Costly in the amount of time required and the resultant delay in getting tax bills out. The selectmen have agreed to semi-annual real estate tax billing. The use of computerized records would make this feasible. Prompt tax billing would reduce the tax anticipation note interest cost.

Application of the computer to the budgetary accounting would make it easier for the selectmen to monitor the Town's position with the budget and warn them of the possibility of over-expenditure.

(17) GENERAL FIXED ASSETS

Finding - The Town has not maintained a record of its general fixed assets as is required by generally accepted accounting principles for governmental units.

Recommendation - The Town should set up such a record so that it may be presented as part of the financial statements. We are aware that the selectmen have periodically requested inventories from department heads. However, no formal record has been set up that can be used with accounting or accountability control purposes.

BALANCE SHEET

Assets

Cash:		
All funds in custody of treasurer	$	86,247.09
Revenue Sharing		36,846.87
Special Accounts		45,955.48
TOTAL CASH	$	169,049.44
Capital Reserve Funds:		
Epsom School District (Alterations)	$	2,052.63
TOTAL CAPITAL RESERVE FUNDS	$	2,052.63
Accounts Due to the Town		
Accounts Receivable	$	3,374.27
TOTAL ACCOUNTS DUE TO THE TOWN	$	3,374.27
Unredeemed Taxes:		
Levy of 1983	$	29,890.70
Levy of 1982		8,826.81
Previous Years		976.65
TOTAL UNREDEEMED TAXES	$	39,694.16
Uncollected Taxes: (Including all Taxes)		
Levy of 1984	$	838,778.37
Levy of 1983		2,240.56
Previous Years		3,041.88
TOTAL UNCOLLECTED TAXES	$	844,060.81
TOTAL ASSETS	$	1,058,231.31
Fund Balance-December 31, 1983	$	129,467.00
Fund Balance-December 31, 1984		75,388.91
Change in Financial Condition		(54,078.09)

Liabilities

Accounts Owed by the Town:		
Bills outstanding	$	1,170.46
Unexpended Balances of Special Appropriations		
1983 Rev. Sharing		3,000.00
Unexpended Revenue Sharing Funds		36,846.87
Special Accounts		45,955.48
Yield Tax Deposits (Escrow Acc't)		1,303.96
School District(s) Tax(es) Payable		580,963.00
The Suncook Bank Note 1017 Dec. 31, 1984		310,000.00
Interest on Tax Anticipation Loan Dec. 31, 1984		1,550.00
TOTAL ACCOUNTS OWED BY THE TOWN	$	980,789.77

CAPITAL RESERVE FUNDS		
Epsom School District (Alterations)		2,052.63
TOTAL CAPITAL RESERVE FUNDS	$	2,052.63
Total Liabilities	$	982,842.40
Fund Balance-Current Surplus (Excess of assets over liabilities)		75,388.91
GRAND TOTAL	$	1,058,231.31

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1984	$	143,954.36
Property Taxes, Current Year		331,891.80
Resident Taxes, Current Year		13,830.00
Resident Tax Penalties, Current Year		60.00
National Bank Stock Tax		7.00
Yield Tax, Current Year		7,108.74
Boat Tax, Current Year		4,795.30
Redeemed Tax for Others		3,380.15
Property Tax, Previous Years		1,101,314.38
Yield Tax, Previous Years		826.69
Resident Tax, Previous Years		1,970.00
Resident Tax Penalties, Previous Years		177.00
Tax Sales Redeemed		72,379.18
Interest, Previous Years		28,007.30
Received from State of New Hampshire		149,275.49
Dog Licenses		896.20
Candidate Fees		23.00
Registration of Motor Vehicles		125,884.00
Receipt to Town Office Expense		51.25
Current Use Fees		96.00
Pistol Permits		192.00
Zoning Permits		910.00
Intent to Cut		2,519.21
Lakes Cablevision Corp. (Franchise Agreement)		1,382.25
Planning Board		1,233.95
Board of Adjustment		431.75
Rent of Town Property		80.00
Fire Department (from Trustees of Trust Funds)		6,435.78
Insurance Adjustments		115.00
Election & Registration		250.00
Temporary Loans		560,000.00
Sale of Town Property		32,810.45
Transfers from Revenue Sharing Funds		18,914.00
Miscellaneous		10.00
Interest Earned on Checking Account		6,484.53
Reimbursements to Departments		3,548.81
Fire Department Gift		49,640.00
Fire Dept.-Building Fund Interest as of 12/31/84		4,067.15
Computer Fund Balance as of 12/31/83		24,844.58
Interest as of 12/31/84		1,810.37
Escrow Account Interest as of 12/31/84		2,218.92
	$	2,703,826.59

STATEMENT OF RECEIPTS

Cash on Hand January 1, 1984	$	143,954.36

TAX COLLECTOR

Beverly J. Miner - Property Tax, Current Year	$	331,891.80
Beverly J. Miner - Resident Tax, Current Year		13,830.00
Beverly J. Miner - Resident Tax Penalties, Current Year		60.00
Beverly J. Miner - Redeemed Tax for Others		3,380.15
Beverly J. Miner - National Bank Stock Tax, Current Year		7.00
Beverly J. Miner - Yield Taxes, Current Year		7,108.74
Beverly J. Miner - Boat Tax, Current Year		4,795.30
Beverly J. Miner - Property Tax, Previous Years		1,101,314.38
Beverly J. Miner - Yield Tax, Previous Years		826.69
Beverly J. Miner - Resident Tax, Previous Years		1,970.00
Beverly J. Miner - Resident Tax Penalties, Previous Years		177.00
Beverly J. Miner - Tax Sales Redeemed, Previous Years		72,379.18
Beverly J. Miner - Interest, Previous Years		28,007.30
Total	$	1,565,747.54

FROM STATE

Highway Block Grant	$	41,146.78
Shared Revenue Distribution		104,494.93
Reminder of TRA Money Due Town		3,466.49
Refund Fuel Tax		167.29
Total	$	149,275.49

TOWN CLERK

Dog Licenses	$	896.20
Candidate Fees		23.00
Motor Vehicle Registration		125,884.00
Total	$	126,803.20

PERMITS

Current Use Registration	$	96.00
Pistol Permits		192.00
Zoning Permits		910.00
Intent to Cut		2,519.21

Planning Board (Hearings, Subdivisions & Zoning Regulations)		1,233.95
Board of Adjustment (Variances)		431.75
Total	$	5,382.91

MISCELLANEOUS RECEIPTS

Town Officers' Expense	$	51.25
Lakes Region Cablevision (Franchise Agreement)		1,382.25
Rent of Town Property		80.00
Fire Department Gift		49,640.00
Trustees of Trust Fund (to Fire Dept. Reg. Budget)		6,435.78
Insurance Adjustments		115.00
Elections & Registration		250.00
Sale of Town Property		32,810.45
Revenue Sharing		18,914.00
Tax Return		10.00
Interest Earned on Checking Account		6,484.53
Reimbursements to Departments		3,548.81
Total	$	119,722.07

TEMPORARY LOANS

The Suncook Bank	$	560,000.00

SPECIAL ACCOUNTS

Computer Fund Balance 12/31/83	$	24,844.58
Interest 12/31/84		1,810.37
Fire Dept.-Building Fund Interest 12/31/84		4,067.15
Escrow Account Interest as of 12/31/84		2,218.92
TOTAL	$	32,941.02

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 6,501.62
Town Officers' Expense	26,866.66
Computer Fund	20,000.00
Elections and Registrations	580.70
Cemeteries	1,500.00
Planning Board	1,716.24
Master Plan	30.00
Board of Adjustment	591.55
Zoning Officer	801.42
Contingency Fund	938.02
Secretaries Salary	17,296.51
Police Department	37,685.56
Fire Department	37,291.91
Fire Department - Building Fund	22,735.66
Civil Defense	.00
Merrimack County Dispatch	5,069.56
Forest Fires	499.31
Fire Roads	160.50
Highway - Summer	29,986.92
Highway - Winter	43,864.05
Brush Cutting	1,206.81
Bridge Repair	12,328.50
Tarring	26,453.25
Block Grant	38,896.45
Health Department (Ambulance, Visiting Nurses & Community Action)	15,529.00
Solid Waste (Pittsfield Incinerator)	26,135.00
Health Officer	312.06
Vital Statistics	90.50
Court Decree	1,615.83
Welfare (Nursing Care)	8,448.21
Old Age Assistance	154.00
Aid to Disabled	1,832.25
General Assistance	11,384.65
Soldiers Aid	1,161.39
Library	16,459.00
Parks and Recreation	1,539.29
Patriotic Purposes	400.00
Conservation Commission	105.00
Town Band	1,000.00
Swimming Lessons	605.00
Principal of Long Term & Temporary Notes	858,444.44

Interest - Long Term Notes	1,804.68
Interest - Temporary Notes	19,925.10
Revenue Sharing	18,914.00
Hydrant Rental & Water Usage	3,087.79
Insurance	14,458.98
Water Precinct (1983)	1,040.00
Discounts, Abatements & Refunds	8,405.37
Payments to County	145,102.19
Security Deposits & Refunds	4,440.25
Redemption Held for Others	3,580.15
Taxes Bought by Town & Tax Sale Expense	47,420.15
Epsom School District	1,015,390.00
Epsom Village Water Precinct	22,853.00
$	2,584,638.48

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

George R. Wiggin	$	1,655.54
Raymond A. Godin		1,355.54
John F. Kelleher		.00
Ashton E. Welch		155.54
Beverly J. Miner, Tax Collector		1,750.00
Elizabeth Hardy, Deputy Tax Collector		35.00
Hazel P. Steele, Town Clerk		175.00
Paul Martell, Moderator		100.00
Marcia Crouse, Auditor		30.00
Martha Philbrick, Auditor		30.00
Sylvia Pero, Supervisor of Checklist		75.00
Shirley Demers, Supervisor of Checklist		75.00
Lena Worth, Supervisor of Checklist		75.00
Beverly LaFleur, Trustee of Trust Funds		100.00
Paula Anderson, Treasurer		650.00
Robert M. Reeves, Ballot Clerk		30.00
Ruth Bachelder, Ballot Clerk		60.00
Ruth Sawyer, Ballot Clerk		30.00
Phyllis Wiggin, Ballot Clerk		52.50
Carolyn Ashby, Ballot Clerk		7.50
Marcia Crouse, Ballot Clerk		60.00
Total	$	6,501.62

TOWN OFFICERS' EXPENSE

Bamberger, Shaw & Pfundstein - Legal	$	3,149.00
Michael Th. Johnson - Legal		2,711.38
Tardif, Shapiro & Cassidy - Legal		450.00
N.H. Association of Assessing Officials - Dues		20.00
N.H. Municipal Association - Dues		633.71
N.H. Municipal Secretaries Association - Dues		10.00
Suncook Valley Disposal		108.00
Concord Electric Company		1,275.12
Huckins Oil Co., Inc. - Oil, & Postage for Inventories		2,313.22
The Suncook Sun - Advertising		220.20
Monitor Publishing - Advertising		38.88
N.H. Municipal Association - Training		111.25
Gloria Reeves - Reimbursement for Lunch at Seminar		7.32
Virginia Norberg - Reimbursement for Lunch at Seminar		8.50
Real Data Corp. - Grantor Index		47.60
N.H.D.A. - Appraisal Guides		60.00

Hill-Donnelly Corp. - Cross Reference Directories	42.71
Equity Publishing Corp. - Update on RSA's	47.45
Country Road Press - Town Reports, Tax Bills, Envelopes, etc.	2,950.16
N.E. Telephone - Office & Tax Collector	892.85
Epsom Postmaster - Office & Tax Collector (postage, envelopes & P.O. Box)	1,135.25
American Data - Supplies for Copy Machine	72.58
Copy All, Inc. - Supplies for Copy Machine	224.13
Brown & Saltmarsh - Supplies for Office, Treas., Tax Collector & Town Clerk	258.75
Tom-Ray Office Supplies - For Office & Tax Collector	76.19
Shirley Parker, Welfare Officer	240.00
George Walsh - Repair of Office Equipment	53.00
George R. Wiggin - Reimbursement for Recorder, Tapes, and Fuses	75.80
Treasurer, State of N.H. - Appraisal review and residential cards.	673.84
N.H. Water Supply & Pollution - Groundwater maps	5.00
Merrimack County Registry of Deeds - Copies of deeds and Registration of Current Use	103.20
Gossville General Store - Supplies for office	2.65
Happy-Go-Lucky 4H - Dinners for March & Sept. elections	139.50
Kelley Distributing - Keys	10.74
Safeguard Co. - Checks, journals and ledgers	331.32
Epsom Extension - Dinners for Primary elections	66.50
Merrimack County Probate - Decedent deeds	6.50
Central Paper Products - Supplies and paper for Copy Machine	187.46
Survey Field Services - Update of Tax Maps	412.00
Annette Elliott - Custodial services	70.00
Beverly J. Miner - Head tax fees & reimbursement for mileage	1,287.34
N.H. Tax Collectors Assoc. - Due and registration for Seminar	35.00
Mt. View House - Tax Collectors conference	199.10
George Business Forms - 1984 Tax Bills (3 part)	385.00
Wheeler & Clark - Dog Tags & Licenses forms	74.87
Moore Business Supplies - Paper for Computer	49.49
Epsom Music Boosters - Dinner for November election	67.50
Branham Publishing Co. - Reference book on auto & motorcycle	27.60
Hazel P. Steele - Fees and expenses	5,499.00
$	26,866.66

COMPUTER FUND

Business Management Systems - Hardware, Software, and dust covers ..... $	18,437.75
Finan Electric - Installation of Receptacles of Computer ...	199.69

Moore Business Center - Paper		89.38
E M F - Maintenance Agreement		1,273.18
	$	20,000.00

ELECTIONS AND REGISTRATIONS

The Suncook Sun - Supervisors' Notices	$	160.10
Brown & Saltmarsh - Index tabs		9.60
Merrimack County Business Services - Voters Checklist		411.00
	$	580.70

CEMETERIES

Epsom Cemetery Trustees - Maintenance	$	1,500.00

PLANNING BOARD

The Country Road Press - Printing and envelopes	$	140.40
Mary Lou Ciolfi - Secretarial services		250.00
Monica Ciolfi - Secretarial services		180.00
Carole Brown - Secretarial services		30.00
Monitor Publishing - Advertising hearings		227.60
The Suncook Sun - Advertising hearings		38.55
N.H. Municipal Association - Lecture series		50.00
N.H. L.S.A. - Seminar		80.00
Audrey Ellis - Reimbursement for Certified Mail and tapes		369.01
Tom-Ray Office Supplies - Supplies, and File Cabinet		305.68
N.H. Water Supply & Pollution - Groundwater maps		45.00
	$	1,716.24

MASTER PLAN

Money carried over from 1983 - $36.43

Virginia L. Norberg - Typing for Master Plan	$	30.00

BOARD OF ADJUSTMENT

Ruth Bachelder - Secretarial services	$	235.00
Ruth Bachelder - Reimbursement for stamps and Certified Mail.		139.60
Hans Wendler - Reimbursement for Recorder and tapes		32.56
Monitor Publishing - Advertising Hearings		170.39
N.H.M.A. - Law Lecture Series		14.00
	$	591.55

ZONING OFFICER

Diane Lomartire - 23 Zoning Permits @ $7.00	$	161.00
Diane Lomartire - 72 Zoning Permits @ $8.00		576.00
Diane Lomartire - Reimbursement for Certified Mail		12.80
Diane Lomartire - Reimbursement for telephone installation		49.51
Diane Lomartire - Reimbursement for long distance calls		2.11
	$	801.42

CONTINGENCY FUND

E M F - Remainder of Maintenance Agreement cost	$	342.82
Business Management Systems - Ribbons for printer		19.20
Ronald Wroblewski - Septic Design		576.00
	$	938.02

SECRETARIES SALARY

Gloria Reeves - Office Manager	$	9,645.51
Virginia L. Norberg - Secretary to the Selectmen		7,063.50
Carole Brown		587.50
	$	17,296.51

POLICE DEPARTMENT

Peter Burgess, Chief - Salary	$	17,160.00
Frank Eaton - Parttime Officer		3,874.28
Daniel Palmer - Auxiliary Officer		240.00
Lawrence Ward - Parttime Officer		374.98
David Mancini - Parttime Officer		915.00
Leo Powers - Replaced check for 1983		36.00
Martha Schmitt - Parttime Officer		1,111.51
J & S Concrete Floot - Labor and materials (roof)		797.00
Mutual of Omaha - Health insurance for Chief		1,969.92
Agway - Fuel for Cruisers		2,845.58
Goodyear Auto Service - New tires, and repairs		295.19
Epsom Service Center - Repairs of Cruisers		261.95
MacCallum's Boathouse - Part for Cruiser		2.50
Zayre - Oil, filters, general office supplies		243.31
M & M Ford - Rust-proof new Cruiser		249.00
Eric Therriault - Repair and maintenance on Cruiser		140.00
Noyes Tire Center - 4 tires		135.20
Portland Glass - Side window in new Cruiser		50.00

Robert Gelinas - Repair of Cruiser	24.20
Wead Auto Repair - Repair of Cruiser, and Inspections	252.50
Sanel Auto Parts - Parts for Cruisers	30.80
Sullivan Tire - Snow tires, and balancing	183.72
Sparks Tune-Up - Tune-up and oil change	39.90
State of N.H. - Radar Certification, and desk	92.39
Eastern St. Public Safety - Radio Frequency Test	20.00
Cen-Com - Repair of radio, and batteries	68.28
Rand's TV & Radio - Antenna, Crystals, & Scanner	214.19
Tom Gino's Colorprint, Inc. - Photo development	13.16
Sir Speedy - Office supplies	42.00
Tom-Ray Office Supply - Office supplies	36.22
Camera Depts., Inc. - Film and developing	119.21
Equity Publishing Co. - RSA's	93.80
Central Equipment Co. - Alcotest	16.29
Epsom Postmaster - Stamps	60.00
Gossville General Store - Supplies	67.66
N.E. Telephone	1,472.94
Executive Protection Spec - Equipment	11.50
T.B.A. Distributors - Ammunition and supplies	254.70
Neptune, Inc. - Ammunition, emblems, equipment, etc.	680.96
Sign Spectrum - Seals for Cruisers	215.00
The Country Road Press - Dog violations forms	33.00
Burlshire Kennels - Boarding of animals	1,145.00
Huckins Oil - Oil for Station	867.66
Concord Electric - Electricity for Station	283.52
Concord Hospital - Lab, and blood drawing	77.25
Kelley Distributing - Paint, keys, flares	64.44
Mark W. Whitcher, Inc. - Lumber for door forms, and paint	81.85
Carpenter Ford - Remainder of money due for Cruiser	198.00
Peter Burgess - Reimbursement for building materials and dry cleaning of blankets	224.00
$	37,685.56

FIRE DEPARTMENT
(Regular Budget)

John Sawyer - Chief's Pay $	1,100.00
Paul Davis - Training pay	517.00
David Cushing - Training pay	534.00
Walter Mack - Training pay	466.00
Stewart Yeaton - Training pay	434.00
Herbert Hodgdon - Training pay	242.00
Bruce Porter - Training pay	250.00

Albert Beaudoin - Training pay	185.00
Paul Lavoie - Training pay	201.00
Leon Corbett - Training pay	201.00
Will Mandigo - Training pay	136.00
Robert Michaels - Training pay	185.00
Donald Higgins - Training pay	185.00
Eric Orff - Training pay	51.00
Robert Sawyer - Training pay	229.00
Elmer Palmer - Training pay	185.00
William Smith - Training pay	118.00
John Davis - Training pay	34.00
William French - Training pay	134.00
Michael Crowley - Training pay	134.00
Ronald Girard - Training pay	101.00
Kenneth Brown - Training pay	51.00
Robert Blodgett - Training pay	34.00
Meadowood Training - Training	280.00
Office of Continuing Education - Training	70.00
Lakes Region Training - Training	90.00
Lakes Region Fire School - Training	52.50
N.H. Technical Institute - Refresher Course	150.00
N.H. Fire Standards & Training - Training	50.00
National Fire Protection - Membership & Magazine	75.00
Concord Area Mutual Aid - Dispatch	4,357.00
Huckins Oil Company - Oil for Station	2,410.98
Handy Andy - Repairs	36.34
M & M Ford - Repairs, Inspections, and Painting Truck	825.80
Agway - Fuel for trucks	1,078.44
Sanel Auto Parts - Parts	133.81
Kelley Distributing - Parts, oil filters, batteries & supplies	1,077.37
Manchester Mack - Supplies, repairs & parts	488.29
Leon Corbett - Maintenance on Station	183.00
Elmer Palmer - Maintenance on Truck	40.00
Independent Tire Service - Repaired Flat	12.00
Valley Transportation, Inc. - Repair 1975 Fire Truck	5,518.70
Moquins Starter - 140 mt. Delco Starter	185.00
Gilbert's, Inc. - Parts, and Hale Pump Packing	85.14
Automotive Customizing - Truck seal repairs	30.45
Sullivan Tire - Tire tubes	670.25
Donovan Spring & Equip. Co. - Parts for trucks	781.94
Robbins Auto Parts, Inc. - Repair of vehicle	64.13
N.E. Fire Equipment - Recharge, refills, repair fire extgr	472.90
Share Corp - Chemicals/foam	354.29
Merriam Graves Corp. - Hydro test, oxygen	597.08

R.G. Tombs Door Co. - Repair of door	100.00
Coffee Pause - Coffee & filters	157.00
N.E. Duplicator - Copies of Plan	21.60
Mark Whitcher, Inc. - Materials & supplies	386.53
Conway Associates - Supplies, hose, repairs	2,592.96
Suncook Valley Disposal - Service 6 yd. container	50.00
Gossville General Store - Supplies	184.36
Clark's Grain Store - Supplies	41.58
Fire Engineering - Magazine	18.95
Bergeron Assoc. - Firemen's gear	388.28
Major Medical Supply Co. - Supplies	370.82
Central Paper Products - Paper goods	64.88
Bickford's Sport Center - Repairs	62.95
Abitronics - Repair of radio & new base station	2,007.35
Cen-Com - Repair of radios	757.90
Bound Tree Corp. - Supplies for Rescue Squad	798.03
Zayre - Blankets for Rescue Squad	46.56
Dyno Industries - Jackets & supplies	589.35
Keene Medical Prod., Inc. - Instant ice & supplies	165.45
Country Road Press - 1200 mailers	32.40
High Pressure Services, Inc. - Supplies	14.94
Centennial Group - Insurance for firemen	388.50
Stevens Insurance Agency - Insurance for Rescue Squad	478.00
N.E. Telephone	621.84
Concord Electric	1,074.27
$	37,291.91

Fire Department Building Fund

Finan Electric - Labor and parts $	705.96
The Home Styler, Inc - Installed 60 yds. linoleum	120.00
Mark W. Whitcher, Inc. - Supplies, material	2,918.65
Concord Lumber Co. - Supplies and lumber	219.14
Doug Smith - Labor and material	1,735.60
Colonial Supply - Supplies	30.55
Herbert Bartlett - Blasting for parking lot	78.50
Consolidated Electric, Inc. - Renovations and material	11,402.26
Brox Paving Corp. - Paving	5,525.00
$	22,735.66

CIVIL DEFENSE

.00

MERRIMACK COUNTY DISPATCH

Merrimack County Dispatch - Service	$	5,069.56

FOREST FIRES

Elmer Palmer	$	28.85
Walter Mack		34.62
Herbert Hodgdon		17.31
Al Beaudoin		10.02
Alfred Bickford		10.02
Leon Corbett		25.05
William French		15.03
Paul Lavoie		15.03
Willard Mandigo		25.05
Robert Michaels		10.02
Robert Sawyer		20.04
William Smith		15.03
David Cushing		46.16
John Davis		11.54
John Sawyer		60.39
Paul Davis		33.08
Stewart Yeaton		23.08
Bruce Porter		28.85
Donald Higgins		25.05
Floyd Graham		15.03
Mike Crowley		15.03
Robert Blodgett		10.02
Kenneth Brown		5.01
	$	499.31

FIRE ROADS

R.A. Hutchins - Truck, loader & grader rental	$	160.50

HIGHWAY - SUMMER

Concord Electric - Light on Center Hill	$	136.60
Leonard Mandigo - Labor		1,010.75
Ronald Hutchins - Labor		2,444.00
Mike Tasker - Labor & truck time		3,244.87
R.A. Hutchins - Labor & truck loader, Grader rental		13,265.25
Kelley Distributing - Parts		87.65
Manchester Sand & Gravel - Crushed Bank Run		140.00

Graingers - Time Clock, cards & rack	281.78
Everett Prescott, Inc. - Culvert & Accessories	2,081.78
B & B Contractors - Crushed stone hauling, York Rake rental	201.00
Hoci, Inc. - Fuel for truck	711.71
Fillmore Industries - Crushed Bank Run	84.29
Sanel Auto Parts - Parts & paint	214.19
Pandro Sales - Supplies, parts	683.94
Beaumac Co., Inc. - Repair of saw blades	10.00
Sanel Industrial - Supplies	57.79
Kruger Const., Inc. - Rental of lowbed	100.00
T.C. Heavy Equip. Hauling, Inc. - Rental of lowbed	160.00
Northeast Crusher Rental, Inc. - Crusher rental for 1000 yds.	1,000.00
Michael Cantara - Labor	382.00
E.W. Sleeper Co. - Parts for truck	23.20
Cen-Com - Repair & case for Pager	68.92
Max Cohen & Sons - Steel for truck	200.54
Clark's Grain Store - Tools & nails	104.31
Rex Bennett - Backhoe rental	160.00
Victor Rondeau - Labor	125.00
Robert Wilcox - Labor	832.00
Paul Metcalf - Bank Run gravel	451.50
Wead Auto Body - Repair of Dodge	70.66
Treasurer, State of N.H. - Maps of Town	6.69
Herbert Bartlett - Backhoe rental	367.50
Chris Potter - Labor	121.50
$	29,986.92

HIGHWAY - WINTER

E.W. Sleeper Co. - Parts and bolts $	665.83
B & B Chain - Chains for snow removal	1,561.50
David Morey - Labor, plowing & truck	2,261.00
Ronald Hutchins - Labor	815.75
Granite State Mineral - Salt	420.11
Herbert Mott - Labor, plowing & truck rental	501.50
Louis Fabbo - Labor, plowing & truck	1,564.00
Cutter Enterprises - Plowing & sanding	5,357.50
Pandro Sales - Parts	793.67
R.H. Kenneally - Truck, sander & loader	150.00
Max Cohen & Sons - Steel for plows	157.57
Howard P. Fairfield, Inc. - Part for plow	117.12
International Salt Co. - Salt	2,174.46
Leonard Mandigo - Labor	295.75
R.A. Hutchins - Truck, Loader rental, personal time & sand	14,289.25

Walker Co. - Plowing & sanding with Dodge Pickup.....		1,774.50
Robert Backus - Labor.....		546.00
B & B Contractors - Truck & Sander.....		1,283.00
Robert Yeaton - Sand		602.00
Ransco, Inc. - Dump Truck rental.....		84.00
Mike Tasker - Labor		146.25
Dale Quimby - Plowing & truck		120.00
Concord Electric - Light on Center Hill, & pole damage....		322.96
N.E. Telephone Co. - Pole damage.....		626.16
Robert Michaels - Labor.....		260.00
Robert Blodgett - Labor.....		331.50
Kelley Distributors - Parts		143.52
D & K Construction - Grader, truck & sander rental.....		6,205.00
Victor Rondeau - Labor.....		61.75
Clark's Grain Store - Wire for snow fence.....		11.30
Hoci, Inc. - Fuel.....		29.35
Ronald Colby - Labor		191.75
	$	43,864.05

HIGHWAY - BRUSH CUTTING

Leonard Mandigo - Labor.....		368.87
Mike Çantara - Labor		386.25
Ronald Hutchins - Labor.....		110.50
Taylor Rental Center - Rental of Chipper		217.20
Kelley Distributing - Bar & chain oil		3.99
Cutter Enterprises - Mowing roadside in development....		120.00
	$	1,206.81

HIGHWAY - BRIDGE REPAIR

Kenneth Barton & Barton Bros. - Planks.....	$	218.50
Tim Reid - Installation of planks & guard rails for Cass Bridge		3,410.00
Raymond Bros. Corp. - Repair of Cass Road Bridge.....		8,700.00
	$	12,328.50

TARRING

Fillmore Industries - Stone for culverts	$	584.87
Kelley Distributing - Parts		142.31
Epsom Redi-Mix - Concrete footings		1,246.00
Pandro Sales - Road sweeper rental & parts		567.70
Barrett Paving - Cold Mix.....		1,206.80

R.A. Hutchins - Equipment rental, & labor	830.00
D & K Construction - Equipment rental	2,243.50
Ronald Hutchins - Labor	429.00
Robert Wilcox - Labor	260.00
N.H. Bituminous Co. - MC #800	10,925.80
Decato Sand & Gravel - Loader rental, & sand	1,760.00
Clark's Grain Store - Nails	1.95
R.H. Kenneally - Truck & Loader rental	370.00
A & B Lumber Co., Inc. - Marker stakes	19.26
E.J. Prescott, Inc. - Culvert pipe	2,230.09
B & B Contractors - Truck rental	800.00
James Findlay - Labor	55.25
N.H. Explosives & Machinery - Equipment rental	2,647.92
Hoci, Inc. - Fuel	132.80
$	26,453.25

HIGHWAY - BLOCK GRANT

D & K Construction - Grader, loader & truck rental $	1,059.75
Concord Electric Co. - Light - Center Hill	19.42
Yeaton's Saw Mill - Lumber	17.28
Kelley Distributing - Parts	127.98
N.H. Explosives & Machinery - Backhoe rental	1,037.52
E.J. Prescott, Inc. - Culvert pipe	380.41
Loren Dyer - Supplies	6.24
Hoci, Inc. - Fuel	891.07
Treasurer, State of N.H. - Road signs	113.10
Robert Blodgett - Labor	52.00
Donald Bacon - Huber repair	20.00
Clark's Grain Store - Supplies	316.60
Greenwald Corp. - Sand	10,000.00
Grappone, Inc. - Bulldozer rental	1,015.00
Colby Enterprises - Loader rental	750.00
Robert Wilcox - Labor	578.50
Chris Potter - Labor	409.50
Michael Tasker - Labor, Truck & Bulldozer rental	3,896.50
Roland LaFleur - Bulldozer & truck rental	207.50
Allied Concrete - Concrete catch basin	153.00
Plourde Sand & Gravel - Erosion control stone	55.50
B & B Contractors - Backhoe rental	3,241.00
A & B Lumber Co. - Marker stakes	13.18
Mac's Truck Service - Repair of truck	111.75
Elmer Palmer - Labor	1,043.25

Leonard Mandigo - Labor		1,738.75
Ronald Hutchins - Labor		1,953.25
Larry Fife - Labor		29.25
Richard McNamara - Rental of bulldozer		440.00
Terra Equip. - Chain saw oil		2.00
Barrett Paving - Cold Patch		153.90
R.A. Hutchins - Truck, Loader & Grader rental		9,063.25
	$	38,896.45

HEALTH DEPARTMENT

Center Barnstead Ambulance	$	9,725.00
Concord Visiting Nurses Assn.		4,600.00
Community Action Program		1,204.00
	$	15,529.00

HEALTH OFFICER

James T. Lomartire - Salary, & reimbursement for film, postage and mileage	$	207.90
Superintendent of Documents - Three (3) Manuals		17.50
Am. Public Health Association - Law Manual, and dues		31.50
N.H. Health Officers Assn. - Registration, seminar & dues		32.00
Epsom Postmaster - 1 roll of stamps		20.00
Tom-Ray Office Supplies - Ribbon for typewriter		3.16
	$	312.06

SOLID WASTE

Pittsfield Incinerator Facility - Maintenance	$	26,135.00

VITAL STATISTICS

Hazel P. Steele	$	90.50

COURT DECREE

Child & Family Services - Board and care	$	1,236.00
Susan Denenberg - Court appointed attorney		94.20
Gregg M. Lewis - Court appointed attorney		285.63
	$	1,615.83

WELFARE
(Nursing Care)

Treasurer, State of N.H.	$	6,708.64
Joanne Gaither Home		427.50
N.H. Dept. of Health & Welfare		1,312.07
	$	8,448.21

OLD AGE ASSISTANCE

Treasurer, State of N.H.	$	154.00

AID TO DISABLED

Treasurer of N.H.	$	1,832.25

GENERAL ASSISTANCE

N.E. Telephone - Phone bills	$	360.88
Concord Electric - Electric bills		884.63
Bryan Smith - Rent		190.00
Arthur Fowler - Rent		1,020.00
James Brown - Car Payment		185.83
Gossville General Store - Food		734.42
N.H. Electric Co-op, Inc. - Electric bills		79.10
X-Ray Professional Assn. - X-Rays		15.00
Kenneth L. McKinney, M.D. - Medical expense		164.00
Concord Hospital - Medical expense		458.80
Concord Ophthalmologic Assn. - Medical expense		27.00
Shaw's - Concord, NH - Food		1,160.00
GMAC - Car Payment		371.66
Dr. Douglas W. Johnson - Medical expense		27.30
Dr. Nicholas W. Morris - Medical expense		37.17
Morrill & Everett - Insurance		29.32
Huckins Oil Co. - Oil and propane		508.81
Richard Gates - Rent		200.00
DeMoulas Market Basket - Food		134.00
Kenneth Berg - Rent		200.00
Dr. David Gruette - Dental		84.00
Dr. Brian C. Carroll - Medical expense		110.00
Dr. Gerard Hevern - Medical expense		420.00
D & D Wead Auto Repair - Repairs		129.50
Samuel Bickford - Rent		750.00
Nault's Heights Pharmacy - Medication		630.88

Hodges Development - Rent		335.00
The Suncook Bank - House payments		429.40
Cyr-Rogers Insurance Agency - Insurance		30.65
Dr. Barry Rosen - Medical expense		33.00
Old Republic Insurance - Insurance		9.50
Federal Credit Union - Car payment		90.00
Belknap County Welfare - Rent & food		377.00
County of Merrimack Welfare Dept. - Shelter & food		205.80
Pittsfield Medical & Surgical Assoc. - Medical expense		760.00
Allied Oil Co. - Oil		35.00
Temporary Replacement Check		167.00
	$	11,384.65

SOLDIERS AID

The Suncook Bank - House payment	$	611.44
N.E. Telephone - Phone bill		87.68
Concord Electric - Electric Bill		97.62
Huckins Oil Co. - Propane		161.92
Concord Group Insurance - Insurance		76.00
John Hancock - Insurance		26.73
Obstetrics & Gynecology Prof. - Medical expense		40.00
Surgical Neurology Prof. Assn. - Medical expense		40.00
Christopher P. Corcoran, M.D. - Medical expense		20.00
	$	1,161.39

LIBRARY

Epsom Public Library - 1984 Appropriation	$	16,459.00

PARKS & RECREATION

Concord Electric Co. - Electric for Park	$	478.07
Vermont Tennis Court - Net & net post		275.00
Suncook Valley Disposal - Rubbish removal		402.35
Wilbur's Servicenter - Supplies for Park		92.19
Agway - 12 drums & 5 gals. gas & case of oil		68.83
Maurice Patterson - Reimbursement for paying George Foster, Jr. - mowing Park		28.00
Bickford's Sport Center - Repair of tractor, blades, etc		158.90
Kelley Distributing - Funnel		3.95
George Foster, Jr. - Mowing Park		32.00
	$	1,539.29

PATRIOTIC PURPOSES

Robert Demers - Reimbursement for flowers and 2 sprays for Memorial Day	$	14.97
H.A. Holt & Sons - Flags		120.00
Epsom Town Bank - For Memorial Day		265.03
	$	400.00

CONSERVATION COMMISSION

Epsom Conservation Comm. - 1983 & 84 remainder of money for savings account	$	105.00

TOWN BAND

Epsom Town Bands - For Summer Concerts	$	1,000.00

SWIMMING LESSONS

Mary Frambach - Cost of vest, floaters, beach & instructors	$	605.00

PRINCIPAL OF LONG TERM NOTES & TEMPORARY NOTES

The Suncook Bank - Principal on Knowles Bridge	$	8,444.44
The Suncook Bank - Temporary Notes-Anticipation of taxes		850,000.00
	$	858,444.44

INTEREST - LONG TERM NOTES

The Suncook Bank - Interest on Knowles Bridge	$	1,804.68

INTEREST ON TEMPORARY NOTES

The Suncook Bank - Anticipation of Taxes-Temp. Note	$	19,925.10

REVENUE SHARING

Carpenter Ford - New Police Cruiser	$	9,618.00
Epsom Cemetery Trustees - Work on cemetery		4,000.00
Epsom Public Library - Ref. books, & additional hours		2,796.00
Mason & Rich Prof. Assoc. - Town Audit		2,500.00
	$	18,914.00

MUNICIPAL WATER
HYDRANT RENTAL & WATER USAGE

Epsom Village District - Hydrant Rental & water usage for Town Hall, Police Station and Fire Department	$	3,087.79

INSURANCE

Stevens Insurance Agency - Bonds on Elected & Appointed Officials	$	795.00
Paige Agency - Multi-Peril on buildings and Insurance Audit		2,659.00
N.H. Municipal Workers Comp.....		6,037.98
Concord Group Ins. - Comm. Auto Policy		4,456.00
The Centennial Group - Police Officers Policy and Webster Park coverage		511.00
	$	14,458.98

WATER PRECINCT

Epsom Village Water District - 1983 remainder of appropriation.....	$	1,040.00

DISCOUNTS, ABATEMENTS & REFUNDS

Raymond & Betty Audet - Overpayment of taxes	$	50.00
Howard Fried - Overpayment of taxes		285.00
Neal Boyce - Overpayment of taxes		62.00
Paul Gregoire - Overpayment of taxes		22.00
Mark Jewell - Overpayment of taxes.....		49.00
Wilbur McIntyre - Overpayment of taxes		50.50
Virgil Morey - Overpayment of taxes		50.00
The Suncook Bank - Overpayment of taxes.....		2,171.00
Kerk & Lisa Dudley - Overpayment of taxes		136.68
David Jette - Overpayment of taxes		53.00
Kenneth Gilchrest - Overpayment of taxes		52.00
Dorothy Bean - Overpayment of taxes		232.00
William & Carol Neely - Overpayment of taxes.....		176.00
Clyde Erno - Overpayment of taxes		83.00
William & Pat Cooper - Overpayment of taxes		7.72
Evergreen Lodge - Overpayment of taxes.....		5.70
Richard Jones - Overpayment of taxes		30.00
Thomas Lang - Overpayment of taxes		10.30
Bryan Smith - Overpayment of taxes		345.71
Sam Stanley - Overpayment of taxes		42.88

Ellsworth Philbrick - Overpayment of taxes		16.43
Donna Bean - Overpayment of taxes		28.81
Daniel Beaulieu - Overpayment of taxes		34.28
Arthur Lamb - Overpayment of taxes		3.40
Karl McCormick - Overpayment of taxes		2.97
Dan & Joyce Pearson - Overpayment of taxes		76.09
James & Judith Walsh - Overpayment of taxes		78.11
Carole Brown - Overpayment of taxes		8.48
Merrill Harper - Overpayment of taxes		29.38
Herbert Bartlett - Overpayment of taxes		50.00
Sydney Twyman - Overpayment of taxes		39.34
Donald Morse - Overpayment of taxes		13.62
Richard E. Dowst - Tax Appeal Refund		58.94
Richard Brewster - Tax Appeal Refund		229.54
Richard E. Dowst - Tax Appeal Refund		58.94
Richard Brewster - Tax Appeal Refund		229.54
Stephen & Ruth Osswald - Tax Appeal Refund		568.22
William J. Connell - Tax Appeal Refund		454.12
Norman Grody - Tax Appeal Refund		1,010.49
Eli Newell - Tax Appeal Refund		346.28
Winifred Bartlett - Tax Appeal Refund		510.38
Bruce & Anna Coutu - Refund - 1983 Taxes		91.00
Garfield Hyde - Refund - 1983 Taxes		117.00
Joseph Webb - Refund of Current Use Fee		3.00
Ronald Raymond - Refund - overassessed		96.00
Roberta Avery - Refund - overassessed		119.00
Robert E. & Dorothy Cutter - Refund - overassessed		192.00
Irms Allen & Ivan Stevens - Refund - overassessed		314.00
	$	8,405.37

PAYMENTS TO COUNTY

County of Merrimack - 1983 interest paid on tax	$	1,047.19
Treasurer-Merrimack County - 1984 County tax		144,055.00
	$	145,102.19

SECURITY DEPOSITS & REFUNDS
(Intent to Cut)

Beverly J. Miner - Security Deposit against Yield Tax Bills	$	4,319.89
G. Ritchie White - Refund-overpayment of Yield Taxes		2.47
John C. Brown & Sons, Inc. - Refund-overpayment of Yield Taxes		1.40

Steven Kimball - Refund-overpayment of Yield Taxes....		57.69
James M. Walker - Refund-overpayment of Yield Taxes ...		58.80
	$	4,440.25

REDEMPTION HELD FOR OTHERS

Sue Bickford - Redemption held for others	$	725.00
Robert & Mary Heath - Redemption held for others		2,855.15
	$	3,580.15

TAXES BOUGHT BY TOWN & TAX SALE EXPENSE

Taxes bought by Town.....	$	44,282.44
Tax Sale expense.....		3,137.71
	$	47,420.15

SCHOOL DISTRICT

Epsom School District	$	1,015,390.00

WATER PRECINCT

Epsom Village Water Precinct	$	22,853.00

TOWN CLERK'S REPORT
For the Year Ending December 31, 1984

Auto Registration Permits for 1984	$	125,884.00
Candidate Fees March Election and Primary Fees		23.00
Dog Taxes and Penalties		896.20
TOTAL.....	$	126,803.20

Total Amount Paid to Treasurer

Auto Registration Permits for 1984	$	125,884.00
Candidate Fees March Election and Primary Fees		23.00
Dog Taxes and Penalties		896.20
TOTAL.....	$	126,803.20

Respectfully submitted,

HAZEL P. STEELE
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

DEBITS

	Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year	**1984**	**1983**	**Prior**
Property Taxes	$	$1,105,625.96	$ 53.72
Resident Taxes		3,720.00	2,530.00
Yield Taxes		1,419.73	2,189.40
Taxes Committed To Collector:			
Property Taxes	$1,165,795.00	$ -0-	$ -0-
Resident Taxes	16,880.00	-0-	-0-
National Bank Stock Taxes	7.00	-0-	-0-
Yield Taxes	8,192.92	-0-	-0-
Sewer Rents	-0-	-0-	-0-
Added Taxes:			
Property Taxes	-0-	1,455.00	-0-
Resident Taxes	1,030.00	470.00	-0-
Overpayments:			
a/c Property Taxes	190.99	774.70	-0-
Interest Collected on Delinquent Property Taxes:	-0-	13,378.13	-0-
Yield Taxes		34.00	212.48
Penalties Collected on Resident Taxes	60.00	163.00	14.00
TOTAL DEBITS	$1,192,155.91	$1,127,040.52	$4,999.60

CREDITS

Remittances To Treasurer During Fiscal Year:			
Property Taxes	$ 331,891.80	$1,101,260.66	$ 53.72
Resident Taxes	13,830.00	1,810.00	160.00
National Bank Stock Taxes	7.00	-0-	-0-
Yield Taxes	7,108.74	589.17	237.52
Yield Tax Interest	-0-	34.00	212.48
Interest Collected During Year	-0-	13,378.13	-0-
Penalties on Resident Taxes	60.00	163.00	14.00
Abatements Made During Year:			
Property Taxes	-0-	6,595.00	-0-
Resident Taxes	480.00	970.00	1,280.00

Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	834,094.19	-0-	-0-
Resident Taxes	3,600.00	1,410.00	1,090.00
Yield Taxes	1,084.18	830.56	1,951.88
TOTAL CREDITS	$1,192,155.91	$1,127,040.52	$4,999.60

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

DEBITS

	- Tax Sales on Account of Levies Of -		
Balance of Unredeemed Taxes - Beginning Fiscal Year*	**1983** $	**1982** $39,024.63	**Previous Years** $28,766.27
Balance of unredeemed for others		9,608.86	2,961.09
Taxes Sold To Town During Current Fiscal Year**	44,282.44	-0-	-0-
Taxes sold to others	11,460.67	-0-	-0-
Interest Collected After Sale	329.08	4,906.55	7,587.53
Redemption Costs	319.64	922.30	317.59
TOTAL DEBITS	$56,391.83	$54,462.34	$39,632.48

CREDITS

Remittances to Treasurer During Year:			
Redemptions	$14,391.74	$30,197.82	$27,789.62
Redemptions for others	2,709.82	4,563.47	2,961.09
Interest & Costs After Sale	648.72	5,828.85	7,905.12
Unredeemed Taxes-End Fiscal Year	29,890.70	8,826.81	976.65
Unredeemed Taxes for others	8,750.85	5,045.39	-0-
TOTAL CREDITS	$56,391.83	$54,462.34	$39,632.48

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER
January 1, 1984 - December 31, 1984

Balance brought forward	$	143,954.36
Pistol Permits	$ 192.00	
Building Permits	910.00	
Hearing, variances, subdivision, & zoning	1,665.70	
Intent to cut	2,519.21	
Current Land Use	96.00	5,382.91
Hazel Steele		
Dog Tax	896.20	
Candidate Fees	23.00	
1984 Auto Permits	125,884.00	126,803.20
Miscellaneous Receipts		
Revenue Sharing Account	18,914.00	
Gift Money Fire Dept	49,640.00	
Use of Town Hall	80.00	
Interest earned on checking acct	6,484.53	
Sale of Town Property	32,810.45	
Money From Trust Funds	6,435.78	
Miscellaneous Receipts	5,357.31	119,722.07
Suncook Bank Loans	560,000.00	560,000.00
State of New Hampshire		
Highway Subsidy	44,613.27	
Block Grant	104,494.93	
Refund Fuel Tax	167.29	149,275.49
Beverly J. Miner		
1980, 81, 82, 83 Redeemed Tax	72,379.18	
Interest & Costs	14,382.69	86,761.87
1981, 83, 84 Redeemed tax from tax sale	3,380.15	3,380.15
1981 Resident tax	30.00	
1981 Resident tax penalties	3.00	33.00

1982 Property Tax	53.72	
1982 Interest	246.48	
1982 Resident Tax	130.00	
1982 Resident tax penalties	11.00	
1982 Yield tax	826.69	1,267.89
1983 Property tax	1,101,260.66	
1983 Interest	13,378.13	
1983 Resident tax	1,810.00	
1983 Resident tax penalties	163.00	1,116,611.79
1984 Property tax	331,891.80	
1984 Resident tax	13,830.00	
1984 Resident tax penalties	60.00	
1984 Yield tax	7,108.74	
1984 Boat tax	4,795.30	
1984 Nat. Bank Stock	7.00	357,692.84
Computor Fund balance 12/31/83	24,844.58	
Interest 12/31/84	1,810.37	
Fire Dept. Building Fund Int. as of 12/31/84	4,067.15	
Escrow Account Int. as of 12/31/84	2,218.92	32,941.02
Total Available Receipts		$ 2,703,826.59
Less Selectmen's Orders 3056 - 4405		2,584,638.48
Cash on hand as of January 1, 1985		$ 119,188.11

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1984 ..... $		25,753.22
Deposit in Suncook Bank		
February 27, 1984 ..... $	6,739.00	
April 11, 1984	6,739.00	
July 12, 1984	6,739.00	
October 12, 1984	6,739.00	26,956.00
Accumulated Interest		3,051.65
	$	55,760.87
Withdrew on May 17, 1984	9,618.00	
Selectmens Order		
Withdrew on June 28, 1984	6,796.00	
Selectmens Order		
Withdrew on September 21, 1984	2,500.00	
Selectmens Order		18,914.00
Balance Revenue Sharing ..... $		36,846.87

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Town Hall, Lands and Buildings	$	43,050.00
Furniture and Equipment		5,000.00
Libraries, Lands and Buildings		56,050.00
Furniture and Equipment		20,000.00
Police Department, Lands and Buildings		60,100.00
Equipment		20,000.00
Fire Department, Lands and Buildings		256,900.00
Equipment		135,000.00
Highway Department, Lands and Buildings		35,000.00
Equipment		2,000.00
Parks, Commons, and Playgrounds		67,300.00
Water Supply Facilities, if owned by Town		512,194.00
Schools, Lands and Buildings, Equipment		795,850.00
Land-Northwood Lake U01-49		600.00
TOTAL	$	2,009,044.00

AUDITOR'S STATEMENT

February 18, 1985

We have examined the accounts and records of the Revenue Sharing Funds of the Town of Epsom, N.H. for the fiscal year ending December 31, 1984. In our opinion the above statement of Revenue Appropriations encumbrance and available unobligated funds present fairly the Revenue expenditures and encumbrances incurred and status of Revenue Sharing Funds of the Town of Epsom, N.H. for the year ended December 31, 1984.

We have also examined the records of the Town Clerk, Tax Collector, Trustee of the Library, Trustee of the Trust Funds, Trustee of Cemetery Funds, Town Treasurer, Water Precinct, and to the best of knowledge are correct.

SUE BICKFORD
Auditor
HELEN HURD
Auditor

EPSOM HIGHWAY DEPARTMENT REPORT

In 1984 the Highway Department accomplished the Summer Maintenance goals that I set.

We replaced 270′ of fifteen-inch culvert and 220′ of 6″ underdrain on New Rye Road; 50′ of 15″ culvert on Wing Road. We installed a 4′ concrete catch basin and 50′ of 15″ culvert on the Jug City Road hill. The new section of Locke Hill Road used 50′ of 15″ culvert. We repaired the culverts that washed out on Mountain Road, Liars Avenue and North Road. We also cleaned numerous plugged culverts throughout town.

We repaved 4000′ of New Rye Road and 600′ of Jug City Road. We patched pot-holes and broken edges throughout town.

For gravel road maintenance, we graded four times - once in the spring, twice in the summer, and once in the fall. We covered 1500′ of Locke Hill Road with an average 12″ lift of bank run gravel.

We widened and graveled 2500′ of Whitehouse Road. We also installed 120′ of driveway culverts. We put 600 yds. of crushed gravel on Colby Road, and 150 yds. of crushed gravel on Fowler Road. We put bank run gravel on the washouts on Liars Avenue and Mountain Road. We filled mud holes on Griffin Road and Center Hill with bank run gravel. We regraveled 2000′ of Range Road with bankrun gravel. We spent three weeks digging ledge and boulders out of New Orchard Road, Old Turnpike Road, Cass Road, and Chestnut Pond Road. We also put 750 yards of crushed gravel on mud areas and culvert repair in town.

The two bridges on Cass Road by Bixby Pond had I-beams, deck and guard rails replaced. To finish up summer maintenance we mowed the road sides, cut brush, and repaired guard rails.

I was satisfied with the outcome of 1984 Winter Maintenance. I spent more than I anticipated due to the number of ice storms that required more sanding than usual.

We put out more than 3000′ yards of salted sand in 1984. I would also like the taxpayers to realize that it takes close to the same amount of time to clean up a 3″ snowstorm as a 6″ or 8″ storm requires!

All in all, serving the Town of Epsom in 1984 was a pleasure and I am looking forward to 1985.

Respectfully submitted,

ROBERT A. HUTCHINS
Road Agent

REPORT OF THE TRUST FUNDS OF THE

PRIN-

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year
Perpetual Care of Cemetery Lots					
1903-84	Cemetery Funds	Perpetual Care	Various		$20,797.63
Jan 1984	Orrin & Janet Merrill				
Jan 1984	George & Martha Carlson				
TOTAL A/C CEMETERY FUNDS					20,797.63
Memorial Water Supply Unit					
1960	Lawrence Cox				2,500.00
Epsom Public Library Fund					
1907	Benjamin F. Webster	Non Fiction Books	Atch Topeka & Santa Fe Bond	4	1,000.00
1916	Susan E.P. Forbes	Standard Books	36 Month High Paying Fee		2,000.00
1917	Mary A. Evans	Books			500.00
1926	Charles S. Hall	Benefit of Library			200.00
1929	Warren Tripp	Benefit of Library			200.00
1961	May S. Brown	Books			500.00
9/24/84	Gilbert H. Knowles Est.	Library	Suncook Bank		-
TOTAL A/C EPSOM PUBLIC LIBRARY					4,400.00
Capital Reserve Funds					
1971	Epsom School Dist.	Additions or Alterations	N.H. Savings Bank		1,660.10
1979	Town of Epsom	Fire Dept.			5,000.00
1974	Town of Epsom	Tax Map Fund			Withdrawn
TOTAL A/C CAPITOL RESERVE FUND					6,660.10
TOTALS					34,357.73

Authorized by Town Warrant Article II
Approved at Town Meeting 3/17/84
Requested by Epsom Board of Selectmen
Fire Dept. Prin. $5,000.00 + Int. $1,435.78 = Total $6,435.78

This is to certify that the information contained in this report

TOWN OF EPSOM ON DECEMBER 31, 1984

CIPAL			INCOME			
New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
$	$ 1.49	$ 20,796.14	$ 5,652.84	$ 2,442.07	$ 2,059.49	$ 6,035.42
				8.85		
100.00		100.00	-	.28	.28	8.85
				8.85		
100.00		100.00	-	.28	.28	8.85
200.00	1.49	20,996.14	5,652.84	2,460.33	2,060.61	6,052.56
				221.22		
		2,500.00	2,781.09	258.28	145.54	3,115.05
		1,000.00	-	40.00	40.00	-
				176.98		
		2,000.00	.97	10.72	188.67	-
				44.24		
		500.00	.43	3.03	47.70	-
				17.70		
		200.00	.43	1.18	19.02	-
				17.70		
		200.00	.14	1.18	19.02	-
				44.24		
		500.00	.43	3.03	47.70	-
1,000.00		1,000.00	-	18.00	-	18.00
1,000.00		5,400.00	2.11	378.00	362.11	18.00
		1,660.10	282.92	109.61	-	392.53
	withdrawn					
	5,000.00	-	1,319.49	116.29	1,435.78	-
		1,660.10	1,572.28	256.03	1,435.78	392.53
1,200.00	5,001.49	30,556.24	10,038.45	3,543.73	4,004.04	9,578.14

is complete and correct to the best of our knowledge and belief.

BEVERLY LaFLEUR
ROBERT S. YEATON
ALISON PARODI-BIELING

REPORT OF THE CEMETERY TRUSTEES
For the Year Ending December 31, 1984

1984 Financial Statement

Balance on Hand as of January 1, 1984 ..... $	312.75
RECEIPTS	
Trustees of Trust Funds	1,445.33
Howard C. & Lillian E. Small (Lot Sold)	200.00
Town of Epsom (Approp.)	1,500.00
Revenue Sharing (Bulldozing, etc.)	4,000.00
Interest on NOW Account	141.97
TOTAL RECEIPTS:	7,600.05
EXPENDITURES	
John R. Brown	20.00
Knowles Store	24.00
Roland R. LaFleur	22.50
J & R Landscaping	701.00
Clark's Grain Store	167.10
Concord Electric	77.94
William E. Clark	1,899.00
TOTAL MAINTENANCE EXP.:	2,911.54
NEW SECTION EXPENDITURES	
Hiltz Construction (Loader)	1,450.00
Lee Cushing (Fuel)	195.92
Clark's Grain Store (Seed)	500.00
Agway, Inc. (Lime)	320.37
Betsy Guenther (Hay)	40.00
Kenneth Stiles, Jr.	76.00
William E. Clark	580.00
Kenneth Stiles, Sr.	350.00
Charles Batchelder	600.00
TOTAL REVENUE SHARING EXP.:	4,112.29
Trustee of Trust Funds for Howard C. & Lillian E. Small; Trust:	100.00

TOTAL ALL EXPENDITURES:	7,123.83
BALANCE - JANUARY 1, 1985 ..... $	476.22

SUE BICKFORD
HELEN HURD
Auditors

WILLIAM E. CLARK
MATTHIAS KRENN
KENNETH A. STILES, SR.
Cemetery Trustees

LIBRARY REPORT

In the fall of 1984 the Epsom Library Long Range Planning Committee made the following recommendations in the report of their three year survey study, which were then accepted by the Trustees:

A. Increase community awareness and support of the Epsom Public Library.

B. Improve physical access to the library building and the collection.

C. Plan for the development of the library to meet the needs of an expanding population.

D. Prepare for changes in library technology.

E. Augment current library services.

F. Institute short and long range financial planning procedures.

An Expansion Fund has been established and volunteers are needed to serve on its committee. In the fall the Trustees sponsored a raffle for the Expansion Fund of donated craft items which cleared five hundred and fifty dollars.

During the summer the library ran a children's craft program for six weeks, directed by Lisa Deguise, and attended by approximately forty children.

The library has joined a book-leasing program to partially fill the void of the loss of the State Library Book Mobile Service.

The Friends of the Library have continued their generous and imaginative support with such activities as a lecture by Richard Lederer, a performance of the Little Red Wagon, a food sale and lemonade stand, and movies for children.

The Trustees appreciate the high quality of the Librarian Nancy Claris' services and the generous devotion and handwork of all the volunteers involved in the important services the library performs for the town.

Respectfully submitted,

ELLEN EPPLESHEIMER
Secretary
Epsom Public Library Trustees

Book Collection	Adult	Juvenile	Total
January 1, 1984	6,916	3,822	10,738
Accession			
By purchase	337	303	638
By gift	88	-	88
Discarded	586	220	806
Total	6,755	3,905	10,658

Phonograph Records	600
Cassetts	137

Circulation Figures for 1984	
Adult	5,858
Juvenile	4,439
Paperbacks	1,956
Periodicals	2,664
Records	36
Cassettes	207
Cassette Players	6
Total	15,166

Active Borrowers, Approximate	875
Films Borrowed From the State Library	45

Librarian's Petty Cash Report	
Income	
Balance Forward January 1, 1984	$ 12.28
Donations	6.70
Total	$ 18.98
Expenses	
Library Supplies	$ 9.63
Postage	7.21
Total	$ 16.84
Balance Forward December 31, 1984	$ 2.14

EPSOM POLICE DEPARTMENT

As the Town of Epsom continues to grow in population, with more and more new residences and businesses, so does the increasing number of calls, and calls to this Department for service. In all, approximately 7000 calls in 1984, and there will be even more calls in 1985.

We covered eleven more accidents this year (73) - one fatal accident this year.

We would like to ask the cooperation of the people of this town with regard to animal control and licensing of their dogs.

We are very pleased to have purchased and put into service the new 1984 Ford Police Cruiser.

The members of the Police Department are:

PETER BURGESS	Chief
FRANK EATON	Sergeant
DAVID MANCINI	Officer
LAWRENCE WARD	Officer
ARTHUR BROWN	Auxiliary
RICHARD FRAMBACH	Auxiliary
DANIEL PALMER	Auxiliary

Respectfully Submitted,

PETER BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT

Balance 12/31/83		$ 27,106.27
Interest earned 1984		1,739.92
		$ 28,846.19
Purchase of New Loader		8,740.00
Balance in Construction Account 12/31/84		$ 20,106.19
Concord National Bank Savings		32.97
Concord National Bank Checking		643.83
Suncook Bank C/C #48344600		19,429.39
		$ 20,106.19

OPERATION ACCOUNT

Balance 12/31/83		$ 11,208.19
RECEIPTS:		
Barnstead	$ 23,424.00	
Chichester	14,420.00	
Epsom	26,135.00	
Pittsfield	26,135.00	
OTHER INCOME		
Burning	75.00	
Cardboard	1,906.65	
Refunds	3,919.83	
Scrap	270.00	
Tires	112.60	
Interest On Checking	721.25	
		$ 97,119.33
Available Funds		$ 108,327.52

ITEM	1984 Budget	1984 Expenses	1985 Budget
Wages	$ 37,320	$ 37,650.10	$ 39,417
F.I.C.A. Exp	1,411	1,449.53	1,557
Repairs	3,300	2,831.92	3,400
Propane	1,500	-0-	1,000
Gas & Oil	2,000	1,740.84	2,000
Lights	4,000	4,102.75	4,400
Telephone	300	279.60	300
Parts & Supplies	2,500	2,602.21	2,000
Land Fill & Hauling	28,800	26,817.49	32,000
Record Keeping Audit	1,200	1,200.00	1,200

Tires	600	-0-	400
Insurance	9,900	8,981.56	9,900
Dozer Work	5,000	1,524.91	3,000
U.C. Fund	1,000	355.03	500
Contingency Fund	5,000	-0-	5,000
Postage	90	40.00	90
Association Dues	1,000	1,100.00	1,200
Misc. & Mileage	200	230.92	300
Freight			400
Advertising		210.82	100
Refractory Work		8,000.00	
Site Work		6,740.00	
New Fence		2,150.00	
	105,121	108,007.68	108,164

1984 Available Funds	$	108,327.52
1984 Expenses		108,007.68
Balance Operations Account	$	319.84

ACCEPTED 1985 Budget	$	108,164
Estimated Revenues		6,190
Amount to be raised	$	101,974

Town	Population	Percent	1985 Portion	1984 Portion	Difference
Barnstead	2625	26%	$ 26,513	$ 23,431	$ +3,082
Chichester	1584	16%	16,616	14,420	+1,896
Epsom	3063	30%	30,592	26,135	+4,457
Pittsfield	2849	28%	28,553	26,135	+2,418
	10121	100%	$ 101,974		

REPORT OF OVERSEER OF PUBLIC WELFARE

Court Decree:		
Received from Town of Epsom	$	3,000.00
Expended		−1,615.83
Balance	$	1,384.17
Nursing Care:		
Received from Town of Epsom	$	12,000.00
Expended		−8,448.21
Balance	$	3,551.79
Old Age Assistance:		
Received from Town of Epsom	$	500.00
Expended		−154.00
Balance	$	346.00
Aid to Disabled:		
Received from Town of Epsom	$	2,000.00
Expended		−1,832.25
Balance	$	167.75
General Assistance:		
Received from Town of Epsom	$	11,000.00
Expended		−11,384.65
Overdrawn	$	384.65
Aid To Soldiers, Sailors & Families:		
Received from Town of Epsom	$	10,000.00
Expended		−1,161.39
Balance	$	8,838.61

Respectfully submitted,

SHIRLEY PARKER
Overseer of Public Welfare

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	44	0
No. of Acres	335	25¼	0

RICHARD S. CHASE
Forest Ranger

REPORT OF EPSOM FIRE DEPARTMENT

Our major project is finishing the new building - many hours of volunteer work have been spent again this year. Contractors have been so busy it has been difficult to get the major work finished. We are again looking for the Open House to be held in the Fall.

Two fire trucks were repaired and painted during the year. Major repairs were done on M^3 and K^1.

Personnel have reported to training on Mondays, work details on Thursdays and Saturdays. Thanks to all who volunteered.

An excellent supper was served in November. Attendance was well over 100. Walter Mack was presented with a Retirement Badge for his many years with the Department. Walter has moved to Chichester.

I am grateful to Deputy Chief Paul Davis, the men and women of the Fire Department, Rescue Squad, Auxiliary, and Explorers for their cooperation during the latter part of November and early December while I was in the hospital.

Fire prevention is everybody's business. Please check with this Department if you have any question. Chief Sawyer's Home - 736-9052; Fire Station - 736-9291; Rescue Captain William French - 736-9670.

Respectfully submitted,

JOHN W. SAWYER
Chief

OFFICIAL RESPONSES OF THE EPSOM FIRE DEPARTMENT
FOR 1984

Type of Response	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Medical	8	10	10	14	10	8	11	15	14	10	11	13	134
Mutual Aid	7	6	3	3	1	5	2	3	5	3	3	5	46
Service	3	5	0	2	2	2	1	2	2	4	2	2	27
Auto Accidents	3	3	4	1	0	2	1	3	4	1	2	0	24
Chimney Fires	3	2	0	3	0	0	0	0	3	0	2	2	15
Structure	0	1	1	0	1	4	1	0	0	1	2	0	11
Brush	0	0	0	1	0	2	1	0	1	1	1	0	7
Drills	0	0	0	0	0	1	2	1	2	1	1	0	8
Auto Fires	0	0	0	0	1	0	2	0	2	0	0	1	6
TOTALS	24	27	18	24	15	24	21	24	33	21	24	23	278

SERVICE CALLS INCLUDE ARCING WIRES, DOG RESCUES, SEARCHES, NON-PERMIT FIRES, FIRE ALARMS, SMOKE INVESTIGATIONS, WATER PROBLEMS AND FALSE ALARMS.

REPORT OF EPSOM RESCUE SQUAD

1984 was a year of growth for the Squad. A membership drive in August resulted in 14 new members. During the year five members Certified or Recertified as advanced EMT-1 in the use Esophogeal Obturator Airway; four members were Recertified as CPR Instructors; four Registered EMTS completed their biennial recertification requirements, including a 40 hour refreshed course in addition to 48 or more hours of approved training. Nine new members became Certified First Responders. The present membership includes:

1 Nationally registered EMT - Paramedic
1 Registered Nurse
5 Registered EMT - 1 Advanced
3 Registered EMT
9 Certified First Responders
4 Trainees

New equipment purchased with donations include a Kendrick Extrication Device for immobilizing accident victims, as well as Oxygen and Medical Kits for Engines 1 and 3 which are equivalent to those carried on the Rescue Truck for use in multi-victim accidents and for back-up if the rescue is called out of Town.

Ambulance transportation is provided by Center Barnstead and Northwood on a volunteer basis from 5:00 P.M. to 8:00 A.M. Barnstead provides service on a contract basis from 8:00 A.M. to 5:00 P.M. during week days.

Monthly blood pressure screenings are provided for the residents of Epsom, free of charge.

All members provide volunteer coverage either during the night time hours - usually one week on and one week off - or during the daytime hours on a regular basis.

Respectfully submitted,

WILLIAM FRENCH
Chief

EPSOM PLANNING BOARD REPORT

During the year 1984 there were 57 lots created in 9 Minor Subdivisions and 6 Major Subdivisions. There were 5 Site Plan reviews and 5 Boundary Line Adjustments.

From an appropriation of $2,640.00 the Planning Board had brought into the General Fund $1,233.95. We have expended $1,715.84 which means the actual expenditure of Town monies was $482.29.

The Board voted to meet on the 4th Tuesday of each month and on the 2nd Tuesday as the demand required. Many meetings were exhaustive but we had fine cooperation between the members with very healthy disagreements now and then. The School calendar will show two (2) meetings a month; the 4th Tuesday will be the firm date and the 2nd Tuesday is in case of need.

It was a challenge to have the Planning Board paper work out on time, while working around the busy Town Office which is about 12′ by 12′; a Selectman working in one corner; the Tax Collector busy at the computer; myself at the copy machine, and the secretaries trying to help the public who were going in and out of both offices. It was not only a challenge, but sometimes even comical.

CAPITAL IMPROVEMENT PROGRAM

According to State Statute, this is the next most important step for the Planning Board. This Program will consist of the Planning Board meeting with all Departments of Epsom Government to explore their projected needs for the next six (6) years, setting up priority list with each department. There will be periodic meetings with the Selectmen and the Budget Committee to set up a six (6) year Budget Plan for the Town. Such a comprehensive plan could save the Town a good deal of money; and all aspects of our government would know where we were going and when we expect to reach our goals. Currently, we appear to be a crisis government. With a planned program such as the Capital Improvement Program, we would have a unified plan of accomplished expansion for improvements and growth. This Program would be subject to yearly re-evaluation.

With the current rate of subdividing and New Hampshire construction being high, there is every expectation the 1985 Board will continue being busy. Many are attracted by the rural climate, which is intact because of good planning, good school, fire and police departments. The Town Offices and Library are cramped for the amount of work that is expected of them. There is a growing demand for the upgrading of Class VI to Class V roads while

continuing the upkeep and maintenance of Class V roads. There is an increasing request for the opening of Class VI roads.

With cooperation between departments and a Capital Improvement Program, we can depart from hit or miss and bring about an orderly pattern of growth.

UPDATED TOWN MAP

An updated Official Town Map expects to be addressed in 1985.

The Epsom Planning Board is made up of six taxpaying, educated family people who have a long-range vested interest in their Town. All citizens are encouraged to join them at the meetings which are open to the public.

Respectfully submitted,

AUDREY ELLIS
Chairperson

APPROPRIATION FOR 1984		$	2,640.00
Planning Board income from all activities to December 31, 1984			1,233.55
EXPENSES TO DECEMBER, 1984			
Subdivision Costs	$	218.85	
Petty Cash for Subdivision		416.31	
Ballot		100.00	
Supplies		390.69	
Secretary		460.00	
Law Seminars		130.00	
	$	1,715.84	Final Expenses
		−1,233.55	Income
	$	482.29	Actual Town Money Spent

During 1984 there were 57 lots created in 9 minor and 6 major subdivisions. Also there were 5 Site Plan Reviews, 5 Boundary Line Adjustments.

1985 PROPOSED BUDGET

Subdivision Cost	$	250.00
Petty Cash for Subdivision		400.00
Ballot		100.00
Supplies		250.00
Secretary-18 meetings @ $30.00		540.00
Law Seminars-6 @ $25.00 each		150.00
Capital Improvement		300.00
Unexpected		200.00
	$	2,190.00

HEALTH OFFICERS

1984 was the busiest year yet for the Health Officers. We handled 160 calls, complaints, inspections, and other incidents. This figure includes routine Foster Care Facility inspections, which have been done right along, as well as sewage and water complaints. There was a significant increase with septic system problems in mobile home parks, and trash and litter consumed a large amount of time as well.

A new activity was working directly with state officials performing inspections of food service facilities. This included all retail stores, restaurants, and schools. We accompanied the state inspectors and in some cases, we had the responsibility to handle the follow-up inspections. This is in accordance with the state policy of the local officials taking over some of the responsibilities of the state.

Several seminars were attended, and new reference materials purchased in order to keep us better informed, and to be able to serve the community.

J. LOMARTIRE
DIANE LOMARTIRE
Health Officers

ANNUAL REPORT OF THE ZONING COMPLIANCE OFFICE

As of the writing the following permits were issued:

Homes	Additions & Porches	Garages, Barns & Sheds	Inground Pools
43	14	20	2

10 permits were denied for various conflicts with our present Zoning Ordinance.

DIANE R. LOMARTIRE
Zoning Compliance Inspector

CENTER BARNSTEAD FIRE DEPARTMENT

AMBULANCE BUDGET FOR AREA TOWNS
AMBULANCE CALLS BY TOWN

	1983	1984
Barnstead	147	136
Chichester	44	49
Epsom	241	247
Gilmanton	76	72
Pittsfield	185	216
Strafford	34	30
Mutual Aid To Other Towns	13	11
TOTALS	740	761

1985-86 REQUESTED APPROPRIATION

	Appropriated 1984-85	Requested 1985-86
Salaries, including night coverage	$ 31,941.00	$ 33,858.00
Social Security Taxes	2,503.00	2,687.00
Hospitalization Insurance	5,450.00	5,633.00
Workmen's Compensation Insurance	2,250.00	2,763.00
Unemployment Compensation	650.00	650.00
Vacations	1,300.00	1,471.00
Sick Leave	1,000.00	1,600.00
Holiday Pay	1,510.00	1,177.00
Uniforms	350.00	350.00
TOTALS	$ 46,857.00	$ 50,189.00

1984 AMBULANCE FINANCIAL REPORT

Balance Carried Forward;	$ 6,976.63
Raised Income & Donations;	28,383.50
TOTAL	$ 35,360.13
Less;	
Operating Expenses	$ −25,709.40
BALANCE	$ 9,650.73
Anticipated Expenses	
January - March 1985	$ −5,500.00
BALANCE	$ 4,150.73

1984 AMBULANCE OPERATING EXPENSES

Telephone	$	1,223.35
Gasoline		5,904.91
Office Supplies		604.66
Medical Supplies		2,386.33
Ambulance Repairs		5,160.72
Radio Repairs		380.98
Postage		372.83
Fund Raisers		4,172.28
Training		277.00
New Equipment		2,105.00
Insurance		2,494.00
License Fees		80.00
Miscellaneous		547.34
TOTAL	$	25,709.40

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Epsom for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1983 to September 30, 1984 were:

	No. of Clients	Visits
Home Care	64	1,200
Health Promotion	96	165

December 1, 1984

1984 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS BY THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value-$3.79 per meal.	948 meals	27 persons	$ 3,593.00
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents 5 days per week. Value-$4.49 per meal.	3,978 meals	20 persons	17,861.00
SENIOR JOBS PROJECT - Provides referral service with no charge to either employer or the employee. Seeks to match talents and skills of persons 55 and over who are seeking part-time employment with suitable work. Value - $27.00 per client (includes labor and support costs).	1	1 person	27.00
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend ($3.29 per unit). Value to visitees is compared to similar private services ($4.00 per unit/hour). Does not include N.H. Hospital and Merrimack County Nursing Home.	956 visitee hours	5 persons	3,824.00
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is $2.38 per ride.	12 rides	4 persons	29.00

SERVICES	Units of Service	# of Households/Persons	Value
FUEL ASSISTANCE PROGRAM - CAP program provided an average of $518.35 in fuel assistance to needy households, particularly the elderly.	120	120 households	62,202.00
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials labor and other associated costs.	17 homes	17 households	15,560.00
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - $28.00	327 units	19 persons	9,156.00
EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is $1.45 per meal.	82	82 persons	119.00
SURPLUS FOODS - Provided surplus foods to eligible households.	707	740 households	5,196.00
Value of Cheese - $7.35/ 5 lb. block	(5 lb. blocks of cheese)		(cheese)
Value of Butter - $1.56/ 1 lb. block	1,000 (1 lb. blocks of butter)		1,560.00 (butter)
Value of Dry Milk - $4.40/ 20 qts.	182 (20 qt. dry milk)		801.00 (milk)
Rounds I,II,III,IV			
CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - $25.00 per household.	55	55 households	1,375.00

SERVICES	Units of Service	# of Households/Persons	Value
LIFELINE - Personal Emergency Response System - Provided automated emergency response system to meet the special health needs of isolated high risk low income elderly. Value - $20.00 per month.	3 units	4 persons	600.00
CHRISTMAS BASKETS	64 baskets	64 persons	640.00
TOTAL:			$122,543.00

EPSOM VILLAGE WATER DISTRICT

Officers of Epsom Village District

Walter C. Mack, Chairman ..... Term Expires 1985
Richard Cutter, Commissioner (Appointed to replace Walter Mack)
Samuel W. Bickford, Commissioner ..... Term Expires 1986
Gregory M. Hurd, Commissioner ..... Term Expires 1987
Charles Pitcher, Treasurer ..... Term Expires 1985
Sue Bickford, Clerk ..... Term Expires 1985
Harold Pearson, Superintendent..... Term Expires 1987
Paul Martell, Moderator ..... Term Expires 1985

THE STATE OF NEW HAMPSHIRE
EPSOM VILLAGE WATER DISTRICT

To the Inhabitants of the Epsom Village District in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Saturday, the 23rd day of March, next at 2:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose a Commissioner for a term of three years.

5. To see what action the District will take upon the budget as submitted by the Budget Committee.

6. To see what salaries the District will authorize for the District Officers.

7. To see if the District will recind the $22,000.00 appropriation approved for PH Equipment and Chemicals.

8. To see if the District will authorize the expenditures of $22,000.00 for Certification required by the State of N.H., engineering and construction management.

9. To see if the District will vote $60,000.00 for Capital Improvements to clean water tank inside and clean and paint water tank outside plus any associated miscellaneous expense.

10. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.

11. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty-five.

RICHARD E. CUTTER
SAMUEL W. BICKFORD
GREGORY M. HURD
Commissioners of the
Epsom Village District

A true copy of Warrant -- Attest:

RICHARD E. CUTTER
SAMUEL W. BICKFORD
GREGORY M. HURD
Commissioners of the
Epsom Village District

1985 BUDGET OF THE EPSOM VILLAGE DISTRICT

Appropriations or Expenditures	Commissioners Budget Current Year	Recommended By Budget Committee
Salaries of Officers	$ 1,000.00	$ 1,000.00
Operating Expenses:		
Heat for Pumphouse	900.00	900.00
Power	9,500.00	9,500.00
Officers' Expenses	500.00	500.00
Telephone	750.00	750.00
Maintenance and Repairs:		
Materials	3,500.00	3,500.00
Labor and Equipment	15,000.00	15,000.00
Legal Fees	3,500.00	3,500.00
Insurance	300.00	300.00
Laboratory Testing	500.00	500.00
Water Meters	3,000.00	3,000.00
Installation of Water Meters	1,250.00	1,250.00
Water Tank Maintenance	60,000.00	60,000.00
Engineering & Certification	22,000.00	22,000.00
Principal of Debt	11,600.00	11,600.00
Interest on Debt	6,890.00	6,890.00
Total Appropriations or Expenditures	$ 140,190.00	$ 140,190.00

Source of Revenues and Credits	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Hydrant Rentals	$ 3,000.00	$ 3,000.00
Water Rents	21,450.00	21,450.00
Business Profits Tax	500.00	500.00
Interest on Checking Account	500.00	500.00
Reimbursement of Ins. claim on Hydrant	1,000.00	1,000.00
Litigation Settlement	9,000.00	9,000.00
Encumbrance from PH Equipment	22,000.00	22,000.00
Amounts Raised by Issue of Bonds or Notes	60,000.00	60,000.00
Total Revenues Except Precinct Taxes	$ 117,450.00	$ 117,450.00
Amount to be Raised by Precinct Taxes	$	$ 22,740.00
Total Revenues and Precinct Taxes		$ 140,190.00

February 13, 1985

RONALD C. ROOK
GEORGE GANTZ
HARVEY HARKNESS, JR.
MARY FRAMBACH
SHIRLEY PARKER
SAMUEL W. BICKFORD SR.
GARY BENNER
Budget Committee

NORMAN BIRCH
JOHN F. KELLEHER
CONSTANCE W. PITCHER
SUE BICKFORD
SAMUEL W. BICKFORD SR.

EPSOM VILLAGE DISTRICT
Budget Analysis

Expenses	1984 Budget	Actual
Salaries of Officers	$ 1,000.00	$ 1,000.00
Heat	900.00	517.08
Power	9,400.00	7,616.23
Officers' Expense	325.00	521.56
Telephone	750.00	585.00
Materials	2,500.00	2,529.80
Labor & Equipment	10,000.00	12,514.08
Legal Fees	3,500.00	5,345.73
Insurance	300.00	253.00
Laboratory Testing	250.00	404.00
Water Meters	5,625.00	10,969.88(1)
Installation of Water Meters	4,500.00	4,867.09
Ball Valves	1,440.00	984.28

Deficiency of 1983 Budget.....		2,200.00		
Principal of Debt		9,600.00		9,600.00
Interest on Debt.....		4,930.00		4,817.50
TOTAL EXPENSES.....	$	57,220.00	$	62,525.23
Cash on Hand Dec. 31, 1984....				14,635.43
TOTAL.....			$	77,160.66
REVENUE				
Hydrant Rentals.....	$	3,000.00	$	3,000.00
Service Charges		26,565.00		27,144.95(2)
Business Profits Tax		1,500.00		1,117.29
Ball Valves		1,000.00		
Interest on Checking Account ...		500.00		1,104.65
TOTAL EXCEPT PRECINCT TAXES.....	$	32,565.00	$	32,366.89
Received from Precinct Taxes ...		24,655.00		23,893.00(3)
TOTAL REVENUE	$	57,220.00	$	56,259.89
Cash on Hand Jan. 1, 1984....				20,900.77
TOTAL.....			$	77,160.66

(1) Includes $5,000.00 encumbered from 1983 budget.
(2) Includes $3,057.07 from 1983 billing.
(3) Precinct figure reduced by $2,200.00 and increased by $1,040.00 balance owed on 1983 Precinct taxes.

EPSOM VILLAGE DISTRICT
Accounts Outstanding

1983 Billing.....	$	1,284.08
1984 Billing.....		3,440.24
Total as of Dec. 31, 1984.....	$	4,724.32

Total Billed in 1984 $27,523.29

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator
PAUL MARTELL

Clerk
BONNIE FINAN

Superintendent of Schools
GEORGE I. BLAISDELL

Assistant Superintendent of Schools
PATSY BAUGH

School Board

CHARLES YEATON	Term Expires 1985
KEVIN REEVES	Term Expires 1986
GARY BENNER	Term Expires 1987

Principal
THOMAS BENTON

Treasurer
LINDA MARTEL

Auditor
SUE BICKFORD

Truant Officer
SHIRLEY PARKER

School Nurse
JOYCE HILL

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Epsom qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 12th day of March, 1985 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 13th day of February, 1985.

CHARLES YEATON
KEVIN REEVES
GARY BENNER
Epsom School Board

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom, qualified to vote in District affairs:

You are hereby notified to meet at the Epsom Central School, Black Hall Road in Epsom, on the 14th day of March, 1985 at 7:00 o'clock in the evening to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed $32,261.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of $32,261.00 (Budget Committee recommends approval.)

4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1985-1986 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

6. To see if the District will vote to authorize the Epsom School Board commencing with the 1985-1986 fiscal year to apply any surpluses remaining in the School District's accounts at the end of succeeding fiscal years towards reduction of the principal of outstanding notes and/or bonds until such notes and/or bonds are paid in full. (Budget Committee recommends approval.)

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

9. To transact other businesss that may legally come before said meeting.

Given under our hands and seal this 13th day of February, S.D. 1985.

CHARLES YEATON
KEVIN REEVES
GARY BENNER
Epsom School Board

1985-86 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

PURPOSE OF APPROPRIATION	Approved Budget 1984-85	School Board's Budget 1985-86	Budget Committee Recommended 1985-86	Budget Committee Not Recommended 1985-86
1000 INSTRUCTION				
1100 Regular Programs	$ 690,840.00	$ 795,397.00	$ 759,747.00	$ 35,650.00
1200 Special Programs	70,087.00	71,622.00	61,022.00	10,600.00
1400 Other Instructional Programs	4,055.00	4,050.00	4,050.00	
1600 Adult/Continuing Education	400.00	400.00	400.00	
2000 SUPPORT SERVICES				
2110 Attendance & Social Work	175.00	175.00	175.00	
2120 Guidance	15,790.00	17,260.00	15,260.00	2,000.00
2130 Health	18,282.00	19,344.00	19,344.00	
2190 Other Pupil Services	3,200.00	3,200.00	3,200.00	
2210 Improvement of Instruction	3,100.00	3,400.00	3,400.00	
2220 Educational Media	2,650.00	2,900.00	2,900.00	
2290 Travel/Conference	1,400.00	1,600.00	1,400.00	200.00
2310 All Other Objects	6,801.00	9,926.00	7,426.00	2,500.00
2320 351 S.A.U. Management Serv	38,825.00	39,178.00	39,178.00	
2400 School Administration Services	38,832.00	41,323.00	41,073.00	250.00
2540 Operation & Maint. of Plant	65,600.00	67,488.00	67,488.00	
2550 Pupil Transportation	47,347.00	52,220.00	49,420.00	2,800.00
2900 Other Support Services	56,517.00	58,759.00	58,759.00	
4000 FACILITIES ACQUISITIONS & CONST.	10.00	2,000.00	-0-	2,000.00
5100 830 Principal	55,000.00	55,000.00	55,000.00	
5100 840 Interest	35,200.00	30,183.00	30,183.00	

PURPOSE OF APPROPRIATION	Approved Budget 1984-85	School Board's Budget 1985-86	Budget Committee Recommended 1985-86	Budget Committee Not Recommended 1985-86
5220 To Federal Projects Fund	14,000.00	14,400.00	14,400.00	
5240 To Food Service Fund	32,921.00	35,835.00	35,835.00	
TOTAL APPROPRIATIONS	$1,201,032.00	$ 1,325,660.00	$ 1,269,660.00	$ 56,000.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1984-85	School Board's Budget 1985-86	Budget Committee Budget 1985-86
770 Unreserved Fund Balance	$ 86,419.00	$ -0-	$ -0-
3120 Sweepstakes	9,115.00	9,115.00	9,115.00
3210 School Building Aid	14,036.00	14,036.00	14,036.00
3240 Handicapped Aid	19,778.00	19,778.00	19,778.00
4460 Child Nutrition Program	16,861.00	17,861.00	17,861.00
Other-Federal	14,000.00	14,400.00	14,400.00
1500 Earnings on Investments	3,800.00	3,800.00	3,800.00
Other-School Lunch Sales	16,060.00	17,974.00	17,974.00
TOTAL SCHOOL REVENUES & CREDITS	$ 180,069.00	$ 96,964.00	$ 96,964.00
DISTRICT ASSESSMENT	1,020,963.00	1,228,696.00	1,172,696.00
TOTAL REVENUES & DISTRICT ASSESSMENT	$1,201,032.00	$ 1,325,660.00	$ 1,269,660.00

SCHOOL ADMINISTRATIVE UNIT BUDGET
1985-1986
Estimated Revenues

Account	Number	Description	
770		Unreserved Fund Balance, June 30, 1985 ..... $	-0-
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary and Secondary Education Act Title I - Pine Haven..... $	160,000.00
	4470	Handicapped Program (P.L. 94-142)	55,500.00
		Other 89:313	11,594.00
		Other Grants	3,000.00
		Federal Funds Bookkeeper.....	5,856.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Tuition..... $	180,439.00
		Diagnostic Local	51,383.00
		Other Staff	56,240.00
		Other (Interest & Advertisement)	4,300.00
		TOTAL REVENUES ..... $	528,312.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	
2200		INSTRUCTIONAL STAFF SERVICES	
2210	All	Improvement of Instruction... $	895.00
2300		GENERAL ADMINISTRATION SERVICES	
2310	All	School Administrative Unit Board	6,970.00
2320	All	Office of the Superintendent....	95,990.00
2330	All	Special Area Administrative Services	22,525.00
2390	All	Other General Administration Services.....	34,843.00
2500		BUSINESS SERVICES	
2520	All	Fiscal.....	42,900.00
2540	All	Operation & Maintenance of Plant	14,778.00
2600	All	MANAGERIAL SERVICES	22,463.00
2900	All	OTHER SUPPORT SERVICES	29,112.00
		Project TELL.....	83,563.00
		Alternative School.....	70,931.00

Epsom Int. Instruction	25,945.00
Other Grants	3,000.00
Title I/Pine Haven.....	160,000.00
Other Staff	56,240.00
Support Services 89:313.....	11,594.00
Diagnostic Services.....	106,883.00
TOTAL EXPENDITURES $	788,632.00
LESS ESTIMATED REVENUES	528,312.00
AMOUNT TO BE SHARED BY DISTRICTS ..... $	260,320.00

Distribution of $260,320.00* to be raised by Districts

*Entries marked with asterisks must be the same.

District	1983 Equalized Valuation	Valuation %	1983-84 Pupils	Pupil %	Combined %	District Share
Allenstown	$ 63,467,905	18.1	553	20.7	19.40	$ 50,502.08
Chichester	42,080,302	12.0	188	7.0	9.50	24,730.40
Deerfield	84,974,456	24.2	276	10.3	17.25	44,905.20
Epsom	63,001,910	18.0	323	12.1	15.05	39,178.16
Pembroke	97,246,387	27.7	1328	49.9	38.80	101,004.16
TOTAL	$350,770,960	100.0	2668	100.0	100.0	$260,320.00

December 3, 1984

CHARLES YEATON, Chairman
School Administrative Unit Board

DETAILED STATEMENT OF RECEIPTS
1983-1984

Date	From Whom	Description	Amount
1983			
7/31	Bank	Interest	$ 500.63
7/31	Diane Ryea	Blue Cross	120.00
8/10	Pembroke School District	Refund	38.63
	State Treasurer	Lunch - June	896.00
	State Treasurer	Lunch - May	1,500.00
8/19	Town Treasurer	Appropriation	50,000.00
8/30	U.S. Treasury	Refund	126.30
	U.S. Treasury	Refund	7.64
	Bank	Interest	365.52
9/16	Dorothy Schropfer	Blue Cross	107.04
9/21	Town Treasurer	Appropriation	90,000.00
	State Treasurer	Sweepstakes	9,186.93
	Epsom Lunch	Sales	1,752.35
	Bank	Interest	421.95
10/7	State Treasurer	Building Aid	1,241.76
10/18	Town Treasurer	Appropriation	120,000.00
	Epsom Lunch	Sales	2,358.10
	Bank	Interest	748.74
11/4	J.L. Hammett	Refund	261.24
11/21	State Treasurer	Education	109.73
	State Treasurer	Building Aid	7,755.65
	State Treasurer	Special Education	10,937.77
11/23	Town Treasurer	Appropriation	90,000.00
	Epsom Lunch	Sales	2,442.60
	Bank	Interest	707.99
12/1	State Treasurer	Lunch - Sept.	1,446.00
	Modern Curriculum	Refund	47.28
12/22	State Treasurer	Lunch - Oct.	1,841.00
	Epsom Lunch	Sales	2,029.80
	Bank	Interest	611.64
	Returned Check Webb		− 8.00
1984			
1/5	S.A.U. #53	Curr. Dev. Money	347.50
1/17	Town Treasurer	Appropriation	80,000.00
1/26	State Treasurer	Lunch - Nov.	1,780.00
1/27	Alice McCormack	Refund	150.00
	Epsom Lunch	Sales	2,552.45
	Bank	Interest	539.39

2/15	Town Treasurer	Appropriation	80,000.00
	S.A.U. #53	Project TELL	64.89
2/23	Town Treasurer	Appropriation	120,000.00
	Epsom Lunch	Sales	1,771.30
	Bank	Interest	684.55
	Add on check #4373 June, 83, never counted		13.01
3/2	S.A.U. #53	P. Aikins Travel Reimb.	20.00
	State Treasurer	Education	3,500.00
3/7	State Treasurer	Lunch - Dec.	1,520.00
	State Treasurer	Lunch - Jan.	1,682.00
3/26	S.A.U. #53	Tuition Credit	165.67
	Alice McCormack	Refund	75.00
3/30	Town Treasurer	Appropriation	100,000.00
	Epsom Lunch	Sales	1,936.50
	Bank	Interest	570.99
4/12	N.H. Municipal	Refund	133.00
4/24	State Treasurer	Special Education	10,937.78
	State Treasurer	Building Aid	7,755.65
4/26	State Treasurer	Lunch - Feb.	1,469.00
	Pembroke School District	Special Educ. Trans. Cr.	310.68
	Epsom Lunch	Sales	1,858.15
	Bank	Interest	587.19
5/4	Town Treasurer	Appropriation	80,000.00
5/14	State Treasurer	Lunch - March	1,614.00
5/27	State Treasurer	Education	500.00
	Epsom Lunch	Sales	2,626.15
	Bank	Interest	785.50
6/8	Town Treasurer	Appropriation	195,390.00
	State Treasurer	Lunch - April	1,261.00
	Alice McCormack	Reimbursement	35.00
	Petty Cash		1.91
	Epsom Lunch	Sales	1,268.60
	Bank	Interest	959.72
			$1,102,420.87

REPORT OF THE SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1983 to June 1984

Summary

Cash on Hand July 1, 1983		$ 92,813.86
Received from Selectmen	$ 1,005,390.00	
Revenue from State Sources	66,934.27	
Received from all Other Sources	30,096.60	
TOTAL RECEIPTS		$ 1,102,420.87
Total Amount Available for Fiscal Year		$ 1,195,234.73
Less School Board Orders Paid		$ 1,069,401.64
Balance on Hand June 30, 1984		$ 125,833.09

July 18, 1984

LINDA MARTEL
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Epsom of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

July 21, 1984

SUE V. BICKFORD
Auditor

STATISTICAL REPORT

Half days in Session	360
Total Enrollment	356
Percent of Attendance	95.8
Average Daily Attendance	304.1

REPORT OF THE SUPERINTENDENT OF SCHOOLS

This past year has been both a busy and rewarding one for the school district. Staffed with an exceptional group of competent, caring teachers, our school is a special place for children. There is a very definate atmosphere of learning and caring within the building that is evident when one visits the building and the classrooms. Tom Benton and the staff really should be commended for creating such an atmosphere.

Work is progressing nicely with our curriculum evaluation and review efforts. Teachers have spent many extra hours reviewing our programs in a planned effort to improve instruction and learning for students. Our students continue to score above national averages on national achievement tests and show increased skills in such areas as computer education.

The district's contract with Pembroke Academy continues to work well for our students. Curriculum coordination efforts between Pembroke Academy staff and our staff make the transition from one program to another easier for our students.

Our cooperative special education efforts, under the leadership of S.A.U. Special Education Administrator, Jaclyn Adams, present cost effective services for our students. We continue to host the Intensive Instruction (II) program for multiple handicapped students.

The School's communication efforts with the community are intended to keep citizens informed about the school's programs and events. Mr. Benton does a very fine job with this program.

A group of citizens has been working hard to provide assistance to the school in a variety of ways. They have also worked at creating a community-wide support group for the school. Since the school belongs to the whole community and not just to those with children in the schools, this work is important and their assistance of real value to the district.

The School Board spends a great deal of time providing leadership, support, and governance for the district. Their efforts, on your behalf, have a great deal to do with the school being the very successful enterprise it is.

Respectfully submitted,

GEORGE I. BLAISDELL
Superintendent of Schools

PRINCIPAL'S REPORT

During the 1983-84 year, staff members served on various curriculum study committees. Our Language Arts philosophy was revised. A curriculum guide for this area was developed. A skills list by levels was also created to better aid instruction. Committee members also developed lists of trade books and books to be real aloud.

In Science our committee developed student outcomes for grades three, six, and eight. Skill and content areas were outlined for each grade level. This area will be completed during the Spring of 1985.

Block Grant monies were used to purchase two additional Apple II computers and software. The computer committee has established a beginning inventory of hardware and software. Listings of appropriate software for each grade level has been created. Student objectives for R - 2, 3 - 5 and grades 6 - 8 have been developed.

We continue to house the Intensive Instruction Program (IIP). This program has allowed us to keep multi-handicapped students within the School Administrative Unit. This program has proven to be of great benefit to children in this classroom as well as all Epsom Central students. This has also helped to save some Special Education monies.

During the Fall a School/Community organization has been created. This group is called S.C.O.P.E. (School-Community Organized Programs for Everyone). This organization welcomes new members from all factions of the community. The group goals for this school year are to provide an Adult Education program for this Spring, help with various dental/health programs, sponsorship of Family Game Night, and to improve the condition of the school/little league ballfield behind the school.

Please feel free to visit our school. Community groups are welcome to use our facilities for meetings throughout the year.

On behalf of the staff, students and myself, I would like to thank the many volunteers that have given numerous hours to help to make our programs successful ones. I would also like to express my appreciation to the parents, school staff, and the citizens of Epsom for their continued support and encouragement during the past year.

THOMAS BENTON
Principal

EPSOM CENTRAL TEACHER ROSTER
1984-1985

Grade Subject	Name	Salaries		Degree Status	Years Experience
Science 7-8	Anderson, Harmony	17,850.00		BA	12
Elementary	Blain, Mary E.	14,900.00		BA+12	4
Mathematics 7-8	Boynton, Rebecca	18,350.00		MA+3	11
Primary	Bresnahan, Lori	18,050.00		BA+22	11
Intermediate	Butler, Audrey	13,100.00		BA+43	2
Primary	Demelio, Cynthia	12,900.00		BA	2
Music	Deguise, Lisa	8,340.00	111 da	BA	3
Physical Education	Duff, Donna	6,960.00		BA+6	10
Intermediate	Fife, Elsie	18,250.00		BA+29	25
Intermediate	Fostier, Deborah	16,500.00		BA+9	8
Reading	Mills, Leslie	14,700.00		BA+9	4
Social Studies 7-8	Potoczak, Steven	12,900.00		BA	2
Primary	Roberts, Donna	17,600.00		BA+12	10
Reading/Language Arts 7-8	Rowe, Francine	8,291.61	96½ da	BA	9
Primary	Ryea, Dianne	18,050.00		BA	15
Intermediate	Sidway, Victoria	12,900.00		BA	2
Primary	Smith, Barbara	18,250.00		BA+25	18
Reading/Language Arts 7-8	Tuohy, Louise	9,117.36	94½ da	BA	11
Primary	Weddle, Caryl	14,900.00		BA+13	4
Intermediate	Wright, Barbara	16,250.00		BA+15	7
Resource Room	Morton, Gay	14,400.00		BA+42	3

Grade Subject	Name	Salaries		Degree Status	Years Experience
Speech Therapy	Ocenasek, Trudi	7,160.00	74 da	MA	10
Guidance Counselor	Stevens, Harold	5,678.10	54 da	MA	
Nurse	Hill, Joyce	17,850.00		BA	11
Principal	Benton, Thomas	26,000.00	200 da	MA	11
Assistant Principal	Boynton, Rebecca	750.00			

EPSOM CENTRAL SCHOOL
1984-85

Position	Name		Salary
Bus Driver	Shirley Parker	$	4,773.24
Bus Driver	Judy Walsh		3,873.24
Bus Driver	Alice McCormack		3,873.24
Custodial	Terry Cassavaugh		13,000.32
P/T Custodial	Riddick, Murray		3,400.00
P/T Custodial	Riddick, Julia		3,400.00
P/T Custodial	Corrine O'Shea		1,177.50
Secretary	Donna Birch		8,607.00
Resource Aide	Mary Yeaton		2,478.00
Library Aide	Cindy May		5,971.98
Classroom Aide	Carol Ransom		5,605.20

GRADUATING CLASS OF 1984

Steven Michael Auger
Keith Arthur Bachelder
Cathy Louise Berry
Melissa Beth Bianchi
Marcel Paul Biron
Tracie Lee Briggs
Sheri Ann Brown
Lori Lynn Caron
Scott Andrew Colby
John Nicholas Deinhardt
Kerry Ann Harman
Tina Marie Haycock
Joseph Jankauskas
Meredith E. Kolbe
Shea Denise Lewis
Kurt A.J. Lomartire
Sara Look
Amy Marie Miner
John Michael More
Kimberly Anne Palmer
George Pelletier
Tricia Lynn Reeves
Thomas Paul
Phyllis Mary Roberge
Avery Severance
Daniel Charles Shaw
Kim Sweatman
Roger Arthur Thibeault
Sheri Ann Tully
Shannon Patricia Walsh
Robert G. Whitcomb

SUPERINTENDENT'S SALARY
1983-1984

Allenstown	$	7,400.54
Chichester		3,748.83
Deerfield		6,468.20
Epsom		5,866.05
Pembroke		15,364.38
	$	38,848.00

ASSISTANT SUPERINTENDENT'S SALARY
1983-1984

Allenstown	$	5,524.50
Chichester		2,798.50
Deerfield		4,828.50
Epsom		4,379.00
Pembroke		11,469.50
	$	29,000.00

EPSOM CENTRAL SCHOOL
NURSE'S REPORT

Throughout the school year of 1983-84 there were approximately 2700 visits to the health office. Children came for first aid, illnesses, and health counseling. Health services includes the following: screening programs for problems with hearing, vision, color perception, scoliosis, and blood pressure; physical and pediculosis inspections; and nutritional assessments. Referrals are made, when necessary, and follow-up care is offered if needed. The School Nurse is also a member of the Pupil Placement Team and provides nursing services to "special needs" children.

The three dental programs were again popular. The Dental Health Conference sponsored by the Epsom Central School PTO and the Bureau of Dental Public Health was attended by 198 school children. In this program each receives a cleaning and flouride treatment by Mrs. Linda Sawyer, Dental Hygenist. The Flouride Rinse Program is also sponsored by the above. The majority of children in grades 1-6 participated in the daily brushing and the weekly flouride rinse. Dental care was given through the Catholic Medical Center Dental Clinic and Dr. David Albee. This was sponsored by the American Legion Women's Auxiliary, Unit #112 and the SNSHA.

Some of our children also received financial assistance for treatment of health problems from State programs, "Sight Conservation" and the Bureau of Handicapped Children. Some also received assistance for health care through the School Nurse Student Health Association which is supported by local private businesses and organizations.

The school's present immunization rate remains at over 99%. Children needing immunizations through the school are taken to the Rural District Health Council Clinics. Seventy-eight students participated in the "athletic physical" program conducted at the school by the Pittsfield Medical Center.

The health education programs taught or team-taught by the School Nurse include the American Red Cross "Basic First Aid Course", Human Growth and Development classes, and an 8th Grade Health Awareness class which includes substance abuse prevention information, community health and health careers. We appreciate the cooperation of the many local agencies and individuals who gave their time and support for these programs.

Health programs would not be possible without the cooperation and support of many. I wish to thank the Superintendent, the School Board, the Principal, the Epsom Rescue Squad, the clubs and agencies, parents, volunteers, teachers and school staff.

JOYCE HILL
School Nurse

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1984

Date Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 12	Exeter, NH	Jamie Scott Fife	Lawrence Fife	Kathleen Hudson
Jan. 14	Concord, NH	Jason Douglas Blackwell	Douglas Blackwell	Dawn Bassett
Jan. 30	Concord, NH	Nicole R. Caron	Richard Caron	Judith Bracy
Feb. 7	Nashua, NH	Emily Kieran Hickey	John Hickey	Patricia Veach
Feb. 12	Concord, NH	Vanessa Ashlen Head	Kenneth Head	Karen Mattice
Feb. 18	Concord, NH	Michael R. Scarlett	Donald Scarlett	Barbara Langevin
Feb. 21	Concord, NH	Alexander R. Desmarais	Arthur Desmarais	Doreen Lindahl
Mar. 6	Concord, NH	Stephen C. Eisenhauer	Chris A. Eisenhauer	Deborah Trapp
Mar. 12	Concord, NH	David P. Gregoire	Paul Gregoire	Marcia Peters
Mar. 20	Concord, NH	Steven T. Moquin	Larry Moquin Sr.	Rebecca Badger
Mar. 27	Concord, NH	Jeremy B. Morse	Donald Morse	Kimberly Hill
Apr. 2	Epsom, NH	Keith Alan Stiles	—	Brenda Stiles
Apr. 4	Concord, NH	Travis Robert Kelley	Kenneth Kelley	Robin Yeaton
Apr. 5	Manchester, NH	Melissa N. Labrie	Normand Labrie	Donna Velt
May 3	Concord, NH	Sara Ann Tower	John Tower	Jean Ramsey
May 10	Concord, NH	Karen Teague	Kenneth Teague	Linda Gaudio
June 2	Concord, NH	Leon Robert Gannett	Lawrence Gannett	Patricia Bridge
June 26	Concord, NH	Ronnie Roy Parker	Roy Parker	Sherry Jackson
July 4	Concord, NH	Jessica Lynn Bickford	Mark Bickford	Linda Hanson
July 10	Concord, NH	Peter Ingraham Johnson	Dwight Johnson	Lynn Ingraham
July 23	Concord, NH	Ian Graham Venne	Peter Venne	Nila Knowles
Aug. 6	Concord, NH	Michael G. McNeil	Michael McNeil	Katherine Burton
Aug. 9	Concord, NH	Michelle Ann Beaudoin	Albert Beaudoin Sr.	Susan Briggs

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Aug. 21	Concord, NH	Allison D. Pouliotte	David Pouliotte	Suzanne Pilon
Sept. 26	Concord, NH	Dave R. Stevens	Albert Stevens	Kathryn Welch
Oct. 5	Concord, NH	Joshua Chinn	John Chinn	Tracy Ransom
Nov. 7	Epsom, NH	Jordan Lachance	Gerard Lachance	Sandra Sanborn
Oct. 13	Manchester, NH	Ashley R. Buckus	Edward Buckus	Lynn Temple
Oct. 22	Concord, NH	Jared S. Murray	George Murray	Carol Boisvert
Nov. 23	Concord, NH	Travis E. Ahlquist	Bruce Ahlquist	Rosemary Gigante
Nov. 27	Concord, NH	Selena Ann McQueen	Paul McQueen	Ellen Pelletier
Dec. 8	Concord, NH	Laura Lewis Keeler	Jeffrey Keeler	Donna Lewis
Dec. 11	Manchester, NH	Dina E. St. Laurent	William St. Laurent	Darlene Chiappini
Dec. 20	Concord, NH	Donald A. Eddy	Neil Eddy	Gail Bergeron

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1984

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Jan. 19	Concord, NH	Helen E. Waite	Henry Fisher	Elizabeth Wheeler
Feb. 16	Concord, NH	Arthur D. Smith	Fred C. Smith	Blanche Perkins
Mar. 9	Epsom, NH	Irene L. Small	Edward Caldwell	Nellie Hannah
Mar. 11	Manchester, NH	William E. Fletcher	Joseph Ayer	Edith Unknown
Mar. 17	Epsom, NH	Florence May Tilton	Charles Strachan	Addie Arlin
Mar. 25	Epsom, NH	Marion B. Thomas	Ephraim Bean	Ellen Dorstrom
Apr. 15	Concord, NH	Ralph Shaw	George Shaw	Hattie Bartlett
Apr. 17	Epsom, NH	Virgil G. Jones	John Jones	Eva Gould
Apr. 19	Epsom, NH	Lawrence W. Caraway Sr.	Joseph Caraway	Gertrude Richardson
Apr. 24	Concord, NH	Lewis J. Mele	John Mele	Angelina Betonti
Apr. 27	Manchester, NH	Margaret W. Hatch	Clarence Tetreault	Willa Smith
May 4	Concord, NH	Emily P. Barton	Arthur Marston	Flossie Twombly
May 13	Concord, NH	Ruth C. Riggs	James Farnham	Louisa Wright
May 28	Concord, NH	Nora E. Olson	James Jennings	Bridget Fitzgibbons
June 1	Epsom, NH	Gertrude Boerdner	Carl Roehrich	Antonie Weltersdorf
June 4	Hanover, NH	Ann M. Powers	Arthur Sykes	Irene Paris
June 13	Epsom, NH	Myrtle Louise Work	Unknown Berringer	Unknown
June 27	Epsom, NH	Rachel B. Reid	Frank Bartlett	Bertha Foss
Aug. 11	Epsom, NH	Lena F. Foote	John Huckins	Elizabeth Davis
Aug. 11	Epsom, NH	Henry Valentyn	Unknown Valentyn	Unknown
Aug. 12	Epsom, NH	Thelma Burdg	Emerson Burdg	Unknown Higginbothan
Sept. 8	Concord, NH	Kathryn W. Wheeler	George Poole	Helena Chapman
Sept. 9	Epsom, NH	Hattie M. Cilley	Charles H. Dudley	Clara J. Nute

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Sept. 27	Manchester, NH	Gabriel A. Scannell	Timothy Scannell	Catherine O'Donnell
Oct. 2	Epsom, NH	Constance Hammond	Albert Taylor	Margerate Richardson
Oct. 3	Concord, NH	Robert W. Foss	Ernest Foss	Blanche Meader
Oct. 15	Concord, NH	Alice G. McCullough	Joseph Griffin	Ellen O'Brien
Oct. 19	Manchester, NH	James F. Donegan	John Donegan	Mary Ellen Bradley
Oct. 31	Epsom, NH	L. Parkhurst Estabrook	Jacob Estabrook	Amanda Jackson
Nov. 4	Epsom, NH	Victoria J. Kimball	Nills Johnson	Caroline Erlander
Nov. 6	Concord, NH	Lester F. Jenness	Walter Jenness	Florence Buzzell
Nov. 11	Concord, NH	Agnes I. Batchelder	Frank Redman	Susie Allen
Nov. 12	Epsom, NH	Beatric Corum	William Boisvert	Amanda Jutras
Nov. 16	Concord, NH	Anna P. Yeaton	John Petersen	Emma Gaessler
Nov. 16	Epsom, NH	Earl H. Batley	Gilbert Batley	Mary Dowse
Nov. 25	Epsom, NH	Jane Hodgman	Seneca Partridge	Frances Sheddon
Nov. 30	Epsom, NH	William F. Welcome	William Welcome	Lelia Stockwell
Dec. 1	Epsom, NH	Norma Sederquest	Norman Sederquest	Alice Hill
Dec. 1	Epsom, NH	Allen K. Remington	John Remington	Caroline Allen
Dec. 8	Epsom, NH	Doris T. Avery	Frank Towle	Eliza S. Graves
Dec. 15	Epsom, NH	Frieda E. Elsasser	Gottfried Schadeck	Unknown
Dec. 18	Concord, NH	Anna D. Davis	Harland Richardson	Jennie Derosia
Dec. 23	Epsom, NH	Percy K. Elliott	Charles Elliott	Phoebe Bickford
Dec. 25	Concord, NH	Dorothy Y. Bean	Carson Young	Argenta Vaughn
Dec. 26	Epsom, NH	Edward S. Welch	Thaddeus Welch	Anna Smythe

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1984

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
Feb. 14	Manchester, NH	John P. Chinn	Epsom, NH
		Tracy Lynn Ransom	Epsom, NH
Feb. 18	Epsom, NH	Henry Dowst Jr.	Epsom, NH
		Elizabeth Louise Moore	Epsom, NH
Feb. 18	Epsom, NH	Michael A. Raiche	Barrington, NH
		Kimberly Anne Hilliard	Epsom, NH
Mar. 3	Allenstown, NH	Donal P. Sheeran	Salt Lake City, Utah
		Jacqueline M. Bohi	Epsom, NH
Mar. 10	Wolfeboro, NH	Reed Shelby Davis	Epsom, NH
		Deirdre Claire Coughlin	Barnstead, NH
Mar. 17	Epsom, NH	Steven Craig Keniston	Concord, NH
		Jean Louise Bumford	Epsom, NH
Mar. 31	Chichester, NH	Gary Kenneth Wheeler	Epsom, NH
		Debora Susan Kimball	Gilmanton I.W., NH
Apr. 14	Manchester, NH	John P. Macdonald	Concord, NH
		Maureen A. Sheehy	Epsom, NH
Apr. 28	Epsom, NH	Albert Joseph Nolin	Epsom, NH
		Linda Marie McCully	Epsom, NH
Apr. 28	Allenstown, NH	Roger E. Biron	Epsom, NH
		Donna B. Campbell	Allenstown, NH
May 5	Allenstown, NH	David A. Paquette	Epsom, NH
		Vickie M. Horne	Pembroke, NH
May 5	Contoocook, NH	Donald R. Brigham	Pittsfield, NH
		Sarah Louise Heath	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
May 25	Chichester, NH	Robert E. Littlefield	Epsom, NH
		Susan Jean Ives	Epsom, NH
May 26	Epsom, NH	Charles R. Jarest	Epsom, NH
		Claudette C. Lamy	Epsom, NH
June 2	Concord, NH	Ronald G. Blomstrom	Epsom, NH
		Bette J. Verville	Arundel, Maine
June 9	Epsom, NH	Robert Stewart Yeaton	Epsom, NH
		Christine M. Westerberg	Barnstead, NH
June 9	Pembroke, NH	Daniel E. Lavoie	Epsom, NH
		Karen M. Ferguson	Allenstown, NH
June 9	Epsom, NH	Dean Owen Murphy	Epsom, NH
		Beth A. Nicolaisen	Epsom, NH
June 19	Epsom, NH	Christopher R. Harkness	Menlo Park, Ca.
		Sarah B. Breckenridge	Menlo Park, Ca.
June 23	Manchester, NH	Charles A. Huckins	Epsom, NH
		Amy A. Monchamp	Manchester, NH
June 30	Pembroke, NH	Geoffrey Magoon	Epsom, NH
		Theresa M. Giles	Epsom, NH
June 30	Allenstown, NH	Kevin Allen Young	Dunbarton, NH
		Guylaine C. Blanchette	Epsom, NH
June 30	Chichester, NH	Steven W. Chagnon	Epsom, NH
		Marica J. Hatch	Epsom, NH
July 14	Epsom, NH	Gary W. Perry	Epsom, NH
		Georgiann D. Veno	Epsom, NH
June 21	Epsom, NH	Richard S. Freeman	Schroon Lake,NY
		Janice M. Jackson	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
July 28	Epsom, NH	Charles J. Cosseboom	Epsom, NH
		Tammy Lynn Bacon	Epsom, NH
July 28	Meredith, NH	Patrick Wells Keeler	Epsom, NH
		Kim L. Howard	Goffstown, NH
Aug. 11	Sunapee, NH	Robert M. Lee, Jr.	Concord, NH
		Kimberly K. Hamel	Epsom, NH
Aug. 11	Epsom, NH	Rickey J. Valley	Epsom, NH
		Christine D. Desnuisseaux	Epsom, NH
Aug. 11	Epsom, NH	John E. Jelley	Concord
		Elaine M. Jones	Epsom, NH
Aug. 12	Loudon, NH	Shawn E. Young	Epsom, NH
		Rhonda L. Austin	Epsom, NH
Aug. 18	Concord, NH	Randall C. Gelo	Epsom, NH
		Angela M. McBrian	Epsom, NH
Aug. 18	Concord, NH	Brian P. Milano	Epsom, NH
		Holly J. Paris	Pittsfield, NH
Sept. 15	Epsom, NH	George Argeropoulos	Epsom, NH
		Bonnie E. Davidson	Epsom, NH
Sept. 15	Epsom, NH	Gilbert A. Parrott	Epsom, NH
		Stella L. Whitcomb	Epsom, NH
Sept. 27	Chichester, NH	John P. Yeaton	Epsom, NH
		Laura Lee Mandigo	Concord, NH
Oct. 5	Epsom, NH	Peter M. Desbiens	Epsom, NH
		Barbara A. Saulnier	Epsom, NH
Oct. 11	West Lebanon, NH	Richard Leo Schmitt	Epsom, NH
		Valerie C. Macri	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
Oct. 13	Epsom, NH	Jon Woodrow Happnie	Dorchester, MA
		Lillian A. Miller	Dorchester, MA
Oct. 13	Concord, NH	Christopher J. Young	Barnstead, NH
		Roxanne Lee Tibbetts	Epsom, NH
Oct. 27	Pembroke, NH	Robert B. Snair	Franklin, NH
		Kelly Ann Bean	Epsom, NH
Dec. 15	Epsom, NH	Norman E. Raymond	Epsom, NH
		Christine F. Harrison	Epsom, NH
Dec. 22	Newport, NH	Robert R. Boyd	Bradford, NH
		Claire G. Lamy	Epsom, NH
Dec. 22	Hampton, NH	Dennis W. Demeritt	Brentwood, NH
		Sylvia Jay Pero	Epsom, NH
Dec. 25	Pittsfield, NH	Howard S. Waddle	Epsom, NH
		Tina M. Vien	Pittsfield, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE
Town Clerk

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